

PAUL CRESPO

REQUISITION - PURCHASE ORDER - INVOICE - FOR
PROFESSIONAL SERVICES

EAST PAY

CLEARANCE: DATE

☐ NANC
☐ FBC

ISSUING **United States Information Agency**

Org. Symbol

Order No.

Fiscal Yr.

Date

Washington, D. C. 20547

REQUISITIONING OFFICE

PAYEE Name and address,

Paul Crespo

(b) (6)

Signature

SHIP OR DELIVER TO

Division

Branch

Section

IBB

OCB

TV Marti

THIS PURCHASE IS NEGOTIATED UNDER AUTHORITY OF P. L. 162, 81ST CONG. SECTION 302(C) (3), AS AMENDED.
THIS DELIVERY ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF CONTRACT. NO. IA-

ITEM NO	PLEASE FURNISH THE FOLLOWING	QTY.	UNIT COST	TOTAL COST
	<p>Person to serve as participant for the recording of "Puntos de vista" programs to be taped at TV Marti studios</p> <p>Number of assignments: 0 Date of services: 9-09-2005 SSN: (b) (6) Refers to requisitions: 55-3189</p> <p>FORM IBB-889, BSG/IBB SUPPLEMENTAL TERMS AND CONDITIONS (INDIVIDUAL), OF-347 AND FORM IBB-IA-44, ATTACHED (02/2005)</p>	2	<p>30.00</p> <p>100.00</p> <p>100.00</p> <p>9/8/05</p> <p>9/8/05</p> <p>I certify the goods and services indicated on the invoice have been received by the IIBG and are acceptable.</p> <p>Signature of Receiving Officer/ARCO Date</p> <p>Signature of Administrative Officer Date</p> <p>Administrative Officer Phone Number</p>	<p>200.00</p> <p>200.00</p> <p>200.00</p> <p>200.00</p> <p>200.00</p> <p>200.00</p> <p>200.00</p> <p>200.00</p>
	<p>Warranty: Payee warrants that all work performed hereunder is original work and will not infringe the rights of third parties. Payee hereby assigns all rights in and to said work to the Government reserving no interest therein.</p> <p>Signature: <i>[Signature]</i> Date: <i>[Date]</i></p>			
	<p>EXCEPTIONS:</p> <p>Differences</p> <p>ACCOUNT VERIFIED CORRECT FOR - BY:</p>			

APPROVALS

Administrative Officer:

FUND FY ALLOT SCC/AC FUNC RES

[Signature]

950705-0206-005-44610-250

[Signature]

9-14-05

Bill Russell 9/14/05

Chief of Procurement 9/15/05

CERTIFICATIONS

Receiving Office:

Payee:

are received in good order except as noted above.

I certify that the bill is correct and just and that payment has not been received.

[Signature]

Received By:

Date

Title

Date

P510-8714
PAUL CRASPO

BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items) (Jan 2004)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Oct 2003) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Apr 2003).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (Jan 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (July 1995) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration (CCR) database is the primary Government repository for Contractor information required for the conduct of business with the Government.

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price (Aug 1987) Alternate III (Apr 1984) (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee:

(1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 09/23/2008		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB		7. ADMINISTERED BY (If other than item 6) CODE OCB	
Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-3015 BBG-P08-45-9515 10B. DATED (SEE ITEM 13) 10/05/2007			
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448412-8051-2589 Net Decrease: -\$875.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to decrease number of assignments and decrease funds.

LIST OF CHANGES:

Total Amount for this Modification: -\$875.00

New Total Amount for this Version: \$2,500.00

New Total Amount for this Award: \$2,500.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/24/08

IN 7540-01-152-8070
This edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA08-45-3015/BBG-P08-45-9515/0006

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$875.00</p> <p>New Total Obligated Amount for this Award: \$2,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 27 to 20 Total Amount changed from \$3,375.00 to \$2,500.00</p> <p>Obligated Amount for this modification: -\$875.00</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448412-8051-2589 Quantity changed from 27 to 20 Amount changed from \$3,375.00 to \$2,500.00</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate C.2.p.1.1. See Attached Statement of Work Program Name: Puntos de Vista</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	20	EA	125.00	-875.00

Marisol Cruz

From: "Vivian Martinez" <vmartinez@ocb.ibb.gov>
To: "Marisol Cruz" <mcruz@ocb.ibb.gov>
Cc: "Mary Ann Amps" <mamps@ocb.ibb.gov>
Sent: Tuesday, September 23, 2008 10:40 AM
Subject: Re: Justification

Decreases are made due to the fact that we stopped production for various weeks to work on the special programs for the Republican and Democratic Convention and later for the Coverage of all aspects related to Hurricane Ike and Cuba.

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	09/23/2008 14:42:36	Prepared User: MCRUZOCBIBBGOV
Award Status:	Draft	Last Modified Date:	09/23/2008 14:45:56	Last Modified User: MCRUZOCBIBBGOV
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08459515	6	0
Referenced IDV ID:	9568	BBGBPA08453015	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates	Amounts			
Date Signed: 09/23/2008		Previous	Current	Total
Effective Date: 09/23/2008	Action Obligation:	\$3,375.00	-\$875.00	\$2,500.00
Completion Date: 09/30/2008	Base And Exercised Options Value:	\$3,375.00	-\$875.00	\$2,500.00
Est. Ultimate Completion Date:	Base And All Options Value:	\$0.00	\$0.00	\$0.00
	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Purchaser Information				
Contracting Office Agency ID: 9568	Contracting Office Agency Name: BROADCASTING BOARD OF GOVERNORS			
Contracting Office ID: 00009	Contracting Office Name: OFFICE OF CUBA BROADCASTING			
Funding Agency ID:	Funding Agency Name:			
Funding Office ID:	Funding Office Name:			
Funded By Foreign Entity:	Reason For Inter-Agency Contracting: Select One			
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country: UNITED STATES				
Phone:				
Fax No:				
DUNS No: (b) (6)				
Contractor Name From Contract: PAUL L. CRESPO				
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				
National Interest Action:	None			
Cost Or Pricing Data:	Select One			
Purchase Card Used As Payment Method:				
Letter Contract:				
Performance Based Service Acquisition:				

* FY 2004 and prior; 80% or more specified as performance requirement
 * FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation: Select One

Contract Financing: Select One

Cost Accounting Standards Clause:

Number Of Actions: 1

Consolidated Contract:

Legislative Mandates Principal Place of Performance

Clinger Cohen Act: Principal Place Of Performance Code (State, Location, Country): FL 43900 US

Service Contract Act: Principal Place Of Performance County Name: MIAMI-DADE

Walsh-Healey Act: Principal Place Of Performance City Name: DORAL

Davis Bacon Act: Congressional District Place Of Performance: FLORIDA 21

Place Of Performance Zip Code(+4): 33166 - 8728

Product Or Service Information

Product/Service Code: R499 Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code: Description:

Bundled Contract: Select One

System Equipment Code:

Country of Product or Service Origin: US UNITED STATES

Place of Manufacture: Select One

Use Of Recovered Material: Select One

InfoTech Commercial Item Category: Select One

Claimant Program Code: Description:

Sea Transportation: Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products: Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed: Select One

Solicitation Procedures: Simplified Acquisition

Type Of Set Aside: No set aside used

Evaluated Preference: No Preference used

SBIR/STTR: Select One

Statutory Exception To Fair Opportunity: Select One

Reason Not Competed: Select One

Local Area Set Aside: Select One

Number Of Offers Received: 0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program: SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program: Alternative Advertising:

Commercial Item Acquisition Procedures: A76 Action:

Preference Programs / Other Data

Contracting Officer's Business Size Selection: Small Business

Subcontract Plan: Select One

Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 06/25/2008	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-3015 BBG-P08-45-9515 10B. DATED (SEE ITEM 13) 10/05/2007	
CODE (b) (6)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended. ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9568-08-0206-1088-448412-8051-2589

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to extend services through September 30, 2008. Assignment rate for Line Item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-08 to 30-SEP-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	15C. DATE SIGNED 6-8-08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

7540-01-152-8070
ous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA08-45-3015/BBG-P08-45-9515/0005	2	2

NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>End Date changed from 30-JUN-08 to 30-SEP-08</p> <p>Discount Terms:</p> <p>Net 30</p> <p>Delivery Location Code: OCB</p> <p>Office of Cuba Broadcasting</p> <p>4201 N.W. 77th Avenue</p> <p>Miami FL 33166</p> <p>FOB: Destination</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate C.2.p.1.1.</p> <p>See Attached Statement of Work</p> <p>Program Name: Puntos de Vista</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	27	EA	125.00	0.00

Print

Close

Help

Transaction Information

Award Type: BPA Call Prepared Date: 06/25/2008 10:42:09 Prepared User: MCRUZOCBIBBG
 Award Status: Draft Last Modified Date: 06/25/2008 10:42:41 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08459515	5	0
Referenced IDV ID:	9568	BBGBPA08453015	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates

Date Signed: 06/25/2008

Effective Date: 06/25/2008

Completion Date: 09/30/2008

Est. Ultimate Completion Date:

Amounts

	Previous	Current	To
Action Obligation:	\$3,375.00	\$0.00	
Base And Exercised Options Value:	\$3,375.00	\$0.00	
Base And All Options Value:	\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
 Funding Agency ID: Funding Agency Name:
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: CRESPO PAUL L

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No: (b) (6)

Contractor Name From Contract:

Contract Data

Contract Data

Type of Contract:

Multi Year Contract:

Major Program:

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Gover

Black Owner

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sm

Hospital

Organization Type

Number of Employees

Annual Rev

1

\$100,000

Select One

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract:	
(* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
	FL 43900 US
	MEDLEY
	FLORIDA 21
	33166 - 6728
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract:	Select One
(* > \$5 Million)	
System Equipment Code:	
Country of Product or Service Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement:	
(4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	



Broadcasting Board of Governors
International Broadcasting Bureau

REQUEST FOR SUPPLIES/SERVICES

FROM		TO								
OFFICE SYMBOL & EXT.	DATE Jun 16, 2008	<input type="checkbox"/> ADMINISTRATIVE SERVICES	ORDER NO. RTP/Crespo, Paul							
AUTHORIZED REQUESTING NAME Vivian Martinez	TITLE Chief of Prog. Division	W/AF ACTION <input type="checkbox"/> INITIAL <input type="checkbox"/> DATE <input type="checkbox"/>								
(SIGNATURE)		B/O <input type="checkbox"/>								
PERSON TO CONTACT		PURCHASE <input type="checkbox"/>								
EXT.		<input type="checkbox"/> OFFICE OF CONTRACTS								
FUND	FY	ALLOT	SCC/AC	FUNC.	RES.	APPROVED	ASSIGNED TO	DATE		
9568-08-0206-1088-448412-8051-2589										
FUNDS AVAILABLE Bill Russell (SIGNATURE)						Date 6/15/08				
EST. COST (total in dollars) \$ 0						<input type="checkbox"/> SHIP OR DELIVER TO <input type="checkbox"/> PICK UP FROM (RM. & BLDG.) OCB 4201 NW 77 Ave Miami, Florida 33166				

ITEM NO.	STOCK CATALOG NO.	DESCRIPTION OF ITEMS (PLEASE DOUBLE SPACE BETWEEN ITEMS)	QUANTITY	UNIT
		Request to modify PO# 845-9515 by extending through 9/30/2008. All else remains the same Vendor: Paul Crespo DUNS# (b) (6) Approved by Dr. Pedro Rold Director OCB		0.00

NOTE: WHEN SENDING REQUISITIONS TO THE FACILITIES MANAGEMENT DIVISION:
(1) DO NOT REQUEST NON EXPENDABLE AND EXPENDABLE ITEMS ON THE SAME REQUISITIONS.
(2) PREPARE SEPARATE REQUISITIONS FOR FILING EQUIPMENT

BB-0042New
01-2007)

KEEP REQUESTS TO A MINIMUM.
SHARE EQUIPMENT. CONSERVE SUPPLIES. FIGHT WASTE

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0004		03/19/2008		1088881669	
6. ISSUED BY		CODE		7. ADMINISTERED BY (if other than item 6)	
Office of Cuba Broadcasting 101 N.W. 77th Avenue Miami FL 33166		OCB		CODE OCB	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.			
PAUL L. CRESPO (b) (6)		(x)			
		9B. DATED (SEE ITEM 11)			
		10A. MODIFICATION OF CONTRACT/ORDER NO.			
		BBG-BPA08-45-3015			
		BBG-P08-45-9515			
		10B. DATED (SEE ITEM 13)			
		10/05/2007			
CODE		FACILITY CODE			
(b) (6)					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 9568-08-0206-1088-448412-8051-2589 *Net Increase: \$1,750.00* *4/2/08*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2008. Assignment rate for Line Item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-08 to 30-JUN-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	4-2-08

7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-3015/BBG-P08-45-9515/0004PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$1,750.00 New Total Amount for this Version: \$3,375.00 New Total Amount for this Award: \$3,375.00 Obligated Amount for this Modification: \$1,750.00 New Total Obligated Amount for this Award: \$3,375.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 13 to 27 Total Amount changed from \$1,625.00 to \$3,375.00 Obligated Amount for this modification: \$1,750.00 End Date changed from 31-MAR-08 to 30-JUN-08 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448412-8051-2589 Quantity changed from 13 to 27 Amount changed from \$1,625.00 to \$3,375.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 06/30/2008 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting. Meets Category Rate C.2.p.1.1. See Attached Statement of Work Program Name: Puntos de Vista In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...	27	EA	125.00	1,750.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA08-45-3015/BBG-P08-45-9515/0004

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

Print Close Help					
Transaction Information					
Award Type:	BPA Call	Prepared Date:	03/19/2008 09:34:04	Prepared User:	MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	03/19/2008 09:34:29	Last Modified User:	MCRUZOCBIBBG
Document Information					
	Agency	Procurement Identifier	Modification No	Trans No	
Award ID:	9568	BBGP08459515	4	0	
Referenced IDV ID:	9568	BBGBPA08453015	0		
Reason For Modification: OTHER ADMINISTRATIVE ACTION					
Solicitation ID:					
Dates	Amounts		Previous	Current	To
Date Signed:	03/19/2008	Action Obligation:	\$1,625.00	\$1,750.00	
Effective Date:	03/19/2008	Base And Exercised Options Value:	\$1,625.00	\$1,750.00	
Completion Date:	06/30/2008	Base And All Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Purchaser Information					
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:			
Funding Office ID:		Funding Office Name:			
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One		
Contractor Information					
Socio Economic Data					
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON					
Vendor Name: CRESPO PAUL L					
DBAN:					
Street:	(b) (6)				
Street2:					
City:					
State:					
Congressional District:					
Country:	UNITED STATES				
Phone:					
Fax No:					
DUNS No:	(b) (6)				
Contractor Name From Contract:	PAUL L. CRESPO				
Contract Data					
Type of Contract:	Select One				
Multi Year Contract:					
Major Program:					

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
	FL 43900 US MEDLEY FLORIDA 21 33166 - 6728
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopses:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria Counelis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Paul Crespo

PROCUREMENT REQUEST NO.

1088881669

REQUISITION DATE

03/06/2008

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counelis	OCB			
(2) <i>V. Martinez</i>	<i>[Signature]</i>	<i>3/6/08</i>		
(3) <i>Q. Sonson</i>	<i>[Signature]</i>			
(4) <i>J. L. Hernandez</i>				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES

☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 03/04/2008 to 06/30/2008 Request to modify PO# 845-9515 to increase funds and extend services throu 6/30/2008. All else remains the same. Contractor Paul Crespo DUNS# (b) (6) SS# (b) (6) Approved by <i>[Signature]</i> Dr. Pedro Roig Director OCB	14	EA	125.00	1,750.00
				TOTAL ESTIMATED COST	
				\$1,750.00	

OCB
 ADMINISTRATION DEPT.
 2008 MAR -7 PM 4:39

10. ACCOUNTING DATA

Accounting Info : 9568-08-0206-1088-448412-8051-2589

Bill Russell 3/18/08

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 01/07/2008		4. REQUISITION/PURCHASE REQ. NO. 1088881318	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-3015 BBG-P08-45-9515	
				10B. DATED (SEE ITEM 11) 01/07/2008	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

9568-08-0206-1088-448412-8051-2589

Bill Russell, 1/8/08

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to extend services through March 31, 2008. Assignment rate for Line Item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-DEC-07 to 31-MAR-08

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		<i>Marisol Cruz</i>	1-9-08
		(Signature of Contracting Officer)	

7540-01-152-8070
ous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA08-45-3015/BBG-P08-45-9515/0003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 31-DEC-07 to 31-MAR-08 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 03/31/2008 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting. Meets Category Rate C.2.p.1.1. See Attached Statement of Work Program Name: Puntos de Vista In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.	13	EA	125.00	0.00

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	01/07/2008 14:46:15	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	01/07/2008 14:39:20	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08459515	3	0
Referenced IDV ID:	9568	BBGP08453015	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates				
Date Signed:	01/07/2008	Amounts	Previous	Current
Effective Date:	01/07/2008	Action Obligation:	\$1,625.00	\$0.00
Completion Date:	03/31/2008	Base And Exercised Options Value:	\$1,625.00	\$0.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	PAUL L. CRESPO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	Select One
Extent Competed:	Simplified Acquisition
Solicitation Procedures:	No set aside used
Type Of Set Aside:	No Preference used
Evaluated Preference:	Select One
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

BBG BPA0740-2024
BBG-P0745-7556

Crespo, Paul L. - 1st Quarter FY07
Host

STATEMENT OF WORK/JUSTIFICATION

Contractor Performance Requirements:

Contractor provides original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as on-camera host for the TV Marti produced television program "Puntos de Vista" in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office, and as specified in each task order. The contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed:

The Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish. Ability and experience in presenting feature reports, conducting interviews using appropriate terminology, grammar, diction, voice quality, pace and rhythm.

Assignment Rate and Estimated Usage:

An assignment consists of 1 program up to 30 minutes duration. The estimated number of assignments is 4, and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page IV-26, C.2. p. Program Moderator/Anchor/Host \$125.00.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The Contractor shall submit a detailed invoice for assignments completed/services performed and accepted by the Government. Payment will be made 30 days after receipt of a proper invoice, in accordance with the Prompt Payment Act.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnish services up to the estimated amount of \$1,625.00.

Additional services in excess of estimated amount might be requested and provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps ((FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on 7-24-06 and in the Miami Herald on 7-31-06.

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. No other candidates were identified and no TV Marti personnel are able to perform the job.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 12/11/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
CODE		CODE		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-3015 BBG-P08-45-9515		10B. DATED (SEE ITEM 11) 12/11/2007	
FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448412-8051-2589 Net Increase: \$250.00
12/12/07

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
Tax ID Number: (b) (6)
DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 31, 2007. Assignment rate for Line Item 0001 of \$125.00 remains the same.

LIST OF CHANGES:
Period Of Performance End Date changed from 14-DEC-07 to 31-DEC-07
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	12-12-07

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED BBG-BPA08-45-3015/BBG-P08-45-9515/0002	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$250.00 New Total Amount for this Version: \$1,625.00 New Total Amount for this Award: \$1,625.00</p> <p>Obligated Amount for this Modification: \$250.00</p> <p>New Total Obligated Amount for this Award: \$1,625.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 11 to 13 Total Amount changed from \$1,375.00 to \$1,625.00 Obligated Amount for this modification: \$250.00</p> <p>End Date changed from 14-DEC-07 to 31-DEC-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448412-8051-2589 Quantity changed from 11 to 13 Amount changed from \$1,375.00 to \$1,625.00</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2007 to 12/31/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p>				
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate C.2.p.1.1. See Attached Statement of Work Program Name: Puntos de Vista</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Continued ...</p>	13	EA	125.00	250.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA08-45-3015/BBG-P08-45-9515/0002	3	3

NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Agreement.				

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	12/11/2007 11:01:11	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	12/11/2007 11:01:58	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08459515	2	0
Referenced IDV ID:	9568	BBGBPA08453015	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates	Amounts		Previous	Current
Date Signed: 12/11/2007				To
Effective Date: 12/11/2007	Action Obligation:		\$1,375.00	\$250.00
Completion Date: 12/31/2007	Base And Exercised Options Value:		\$1,375.00	\$250.00
Est. Ultimate Completion Date:	Base And All Options Value:		\$0.00	\$0.00
	Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:		
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	PAUL L. CRESPO			
Contract Data				
Type of Contract:				
Multi Year Contract:				
Major Program:				

National Interest Action:

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code:

Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

National Interest Action:

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code:

Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

National Interest Action:

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code:

Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:		
Subcontract Plan:		
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:		
Reason Not Awarded To Small Business:		

BBG-BPA08-45-3015/
BBG-POB-45-9515/

Crespo, Paul L. - FY8
Host

STATEMENT OF WORK/JUSTIFICATION

Contractor Performance Requirements:

Contractor provides original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as on-camera host for the TV Marti produced television program "Puntos de Vista" in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office, and as specified in each task order. The contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed:

The Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish. Ability and experience in presenting feature reports, conducting interviews using appropriate terminology, grammar, diction, voice quality, pace and rhythm.

Assignment Rate and Estimated Usage:

An assignment consists of 1 program up to 30 minutes duration. The estimated number of assignments is 1 per week, and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page 1V-26, C.2.p. Program Moderator/Anchor/Host \$125.00.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The Contractor shall submit a detailed invoice for assignments completed/services performed and accepted by the Government. Payment will be made 30 days after receipt of a proper invoice, in accordance with the Prompt Payment Act.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnish services up to the estimated amount of \$1,625.00.

Additional services in excess of estimated amount might be requested and provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps ((FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on 08-01-07 and in the Miami Herald on 4-21-07.

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. No other candidates were identified and no TV Marti personnel are able to perform the job.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/19/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		11/19/2007	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA08-45-3015 BBG-P08-45-9515		10B. DATED (SEE ITEM 11)	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-08-0206-1088-448412-8051-2589 *Net Increase: \$500.00* *11/20/07*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ Is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 14, 2007. Assignment rate for Line Item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 16-NOV-07 to 14-DEC-07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11-20-07

17540-01-152-0070
ious edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-3015/BBG-P08-45-9515/0001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total Amount for this Modification: \$500.00 New Total Amount for this Version: \$1,375.00 New Total Amount for this Award: \$1,375.00 Obligated Amount for this Modification: \$500.00 New Total Obligated Amount for this Award: \$1,375.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 7 to 11 Total Amount changed from \$875.00 to \$1,375.00 Obligated Amount for this modification: \$500.00 End Date changed from 16-NOV-07 to 14-DEC-07 CHANGES FOR ACCOUNTING CODE: 9568-08-0206-1088-448412-8051-2589 Quantity changed from 7 to 11 Amount changed from \$875.00 to \$1,375.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2007 to 12/14/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting. Meets Category Rate C.2.p.1.1. See Attached Statement of Work Program Name: Puntos de Vista In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Continued ...	11	EA	125.00	500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-3015/BBG-P08-45-9515/0001

PAGE OF
3 3

NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Agreement.				

Print

Close

Help

Transaction Information

Award Type: BPA Call Prepared Date: 11/19/2007 10:05:05 Prepared User: MCRUZOCBIBBG
 Award Status: Draft Last Modified Date: 11/19/2007 10:05:44 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP08459515	1	0
Referenced IDV ID:	9568	BBGBPA08453015	0	

Reason For Modification: OTHER ADMINISTRATIVE ACTION

Solicitation ID:

Dates	Amounts	Previous	Current	To
Date Signed: 11/19/2007				
Effective Date: 11/19/2007	Action Obligation:	\$875.00	\$500.00	
Completion Date: 12/14/2007	Base And Exercised Options Value:	\$875.00	\$500.00	
Est. Ultimate Completion Date:	Base And All Options Value:	\$0.00	\$0.00	
	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
 Funding Agency ID: Funding Agency Name:
 Funding Office ID: Funding Office Name:
 Funded By Foreign Entity: Reason For Inter-Agency Contracting:

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: CRESPO PAUL L

DBAN:

Street:

(b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

(b) (6)

Contractor Name From

PAUL L. CRESPO

Contract:

Contract Data

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Organization Type

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Number of Employees

1

Tribal Gover

Black Ownex

Native Ameri

Asian Indian

Non-Profit O

Hispanic Ow

Emerging Sn

Hospital

Annual Rev
\$100,000

Type of Contract:

Multi Year Contract:

Major Program:

National Interest Action:

Cost Or Pricing Data:

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

System Equipment Code:

Country of Product Origin:

US

UNITED STATES

Place of Manufacture:

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code:

Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:		
Subcontract Plan:		
Price Evaluation Percent Difference:	0	%
Reason Not Awarded To Small Disadvantaged Business:		
Reason Not Awarded To Small Business:		

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/05/2007		2. CONTRACT NO. (If any) BBG-BPA08-45-3015		6. SHIP TO:				
3. ORDER NO. CG-P08-45-9515		4. REQUISITION/REFERENCE NO. 77-4017		a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
5. BILLING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue				
				c. CITY Miami	d. STATE FL	e. ZIP CODE 33166		
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR PAUL L. CRESPO				g. TYPE OF ORDER				
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY				
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY (b) (6)				e. STATE (b) (6)	f. ZIP CODE (b) (6)			
9. ACCOUNTING AND APPROPRIATION DATA 9568-08-0206-1088-448412-8051-2589				10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination				
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS Net 30		
a. ACCEPTANCE Destination								
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		Office of Cuba Broadcasting				\$875.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box)		4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166		\$875.00			
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER				

NOTED FOR LOCAL REPRODUCTION
US EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3-2005)
Prescribed by GSA/FAR 48 CFR 101.213(e)

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

10/05/2007

BBG-BPA08-45-3015

ORDER NO.

BBG-P08-45-9515

ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(A)	(B)	(C)	(D)	(E)	(F)	(G)
	<p>November 16, 2007. The Government's obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 16, 2007 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Admin Office: Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>Period of Performance: 10/01/2007 to 11/16/2007</p>					
0001	<p>This Purchase Order is issued to obligate funds under BPA08-45-3015 to provide Program Moderator/Anchor/Host services in accordance with the attached statement of work. The services are to support the TV Programs division (OCB/BTP) of the Office of Cuba Broadcasting.</p> <p>Meets Category Rate C.2.p.1.1. See Attached Statement of Work Program Name: Puntos de Vista</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>The total amount of award: \$875.00. The obligation for this award is shown in box 17(i).</p>	7	EA	125.00	875.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Crespo, Paul L. -- FY8
Host

STATEMENT OF WORK/JUSTIFICATION

Contractor Performance Requirements:

Contractor provides original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as on-camera host for the TV Marti produced television program "Puntos de Vista" in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office, and as specified in each task order. The contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed:

The Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish. Ability and experience in presenting feature reports, conducting interviews using appropriate terminology, grammar, diction, voice quality, pace and rhythm.

Assignment Rate and Estimated Usage:

An assignment consists of 1 program up to 30 minutes duration. The estimated number of assignments is 1 per week, and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page IV-26, C.2.p. Program Moderator/Anchor/Host \$125.00.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The Contractor shall submit a detailed invoice for assignments completed/services performed and accepted by the Government. Payment will be made 30 days after receipt of a proper invoice, in accordance with the Prompt Payment Act.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnish services up to the estimated amount of \$1,625.00.

Additional services in excess of estimated amount might be requested and provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BGG/OCB advertises on a quarterly basis in the FedBizOps ((FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on 08-01-07 and in the Miami Herald on 4-21-07.

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. No other candidates were identified and no TV Marti personnel are able to perform the job.

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>			
Transaction Information			
Award Type:	BPA Call	Prepared Date:	10/05/2007 10:19:07
Prepared User:	MCRUZOCBIBBG		
Award Status:	Draft	Last Modified Date:	10/05/2007 10:20:11
Last Modified User:	MCRUZOCBIBBG		
Document Information			
	Agency	Procurement Identifier	Modification No
Award ID:	9568	BBGP08459515	0
Referenced IDV ID:	9568	BBGBPA08453015	0
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			
Dates		Amounts	
Date Signed:	10/05/2007	Action Obligation:	\$
Effective Date:	10/05/2007	Base And Exercised Options Value:	\$
Completion Date:	11/16/2007	Base And All Options Value:	
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	
Contractor Information		Socio Economic Data	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: CRESPO PAUL L			
DBAN:		Veteran Owned	Asian Pacific
Street:	(b) (6)	8(a) Firm	Service Disabled Vet
Street2:		Hub Zone	Local Government
City:		SDB	Minority Institution
State:		JWOD (Sheltered Workshop)	American Indian
Congressional District:		HBCU	State Government
Country:	UNITED STATES	Educational Institution	Federal Government
Phone:		Women Owned	Minority Owned Business
Fax No:			Hospital
DUNS No:	(b) (6)	Organization Type	Number of Employees
Contractor Name From Contract:	PAUL L CRESPO		1
Contract Data			Annual Rev
			\$100,000
Type of Contract:			
Multi Year Contract:			
Major Program:			
National Interest Action:			
Cost Or Pricing Data:			

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Contract Financing:

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):*

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):*

33166 - 6728

Product Or Service Information

Product/Service Code:*

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

System Equipment Code:

Country of Product Origin:*

US UNITED STATES

Place of Manufacture:

Use Of Recovered Material:

InfoTech Commercial Item Category:

Claimant Program Code:

Description:

Sea Transportation:

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Description Of Requirement:
(4000 characters)**Competition Information**

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:*

Type Of Set Aside:*

Evaluated Preference:*

SBIR/STTR:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:**Alternative Advertising:****Commercial Item Acquisition Procedures:****A76 Action:****Preference Programs / Other Data****Contracting Officer's Business Size Selection:****Subcontract Plan:****Price Evaluation Percent Difference:** 0 %**Reason Not Awarded To Small Disadvantaged Business:****Reason Not Awarded To Small Business:**

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. BBG-BPA08-45-3015				3. EFFECTIVE DATE 10/05/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 77-4017	
5. ISSUED BY Office of Cuba Broadcasting 01 N.W. 77th Avenue Miami FL 33166		CODE OCB		6. ADMINISTERED BY (If other than Item 5) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) PAUL L. CRESPO (b) (6)				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT As Indicated On Each Call			

10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN		ITEM	
---	--	------	--

CODE (b) (6)		FACILITY CODE	
11. SHIP TO/MARK FOR As Indicated On Each Call		12. PAYMENT WILL BE MADE BY As Indicated On Each Call	

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call			
---	--	--	--	--	--	--	--

15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued					
15G. TOTAL AMOUNT OF CONTRACT					\$0.00

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.) Paul L. Crespo Consultant BY <i>[Signature]</i> Oct 31, 2007 (Signature of person authorized to sign)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____, including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. 20A. NAME OF CONTRACTING OFFICER Marisol Cruz 20B. UNITED STATES OF AMERICA BY <i>[Signature]</i> (Signature of the Contracting Officer)		20C. DATE SIGNED 10-11-07	
---	--	--	--	------------------------------	--

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 6	
2. CONTRACT (Proc. Inst. Ident.) NO. BBG-BPA08-45-3015				3. EFFECTIVE DATE 10/05/2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. 77-4017	
5. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		CODE OCB		6. ADMINISTERED BY (if other than Item 5) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		CODE OCB	

7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) PAUL L. CRESPO (b) (6)		8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)	
		9. DISCOUNT FOR PROMPT PAYMENT As Indicated On Each Call	
		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN	

CODE (b) (6)		FACILITY CODE	
11. SHIP TO/MARK FOR As Indicated On Each Call		12. PAYMENT WILL BE MADE BY As Indicated On Each Call	

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()		14. ACCOUNTING AND APPROPRIATION DATA As Indicated On Each Call	
15A. ITEM NO	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT
			15E. UNIT PRICE
			15F. AMOUNT
Continued			
15G. TOTAL AMOUNT OF CONTRACT			\$0.00

16. TABLE OF CONTENTS			
(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE			
	A	SOLICITATION/CONTRACT FORM	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS	
	C	DESCRIPTION/SPECS./WORK STATEMENT	
	D	PACKAGING AND MARKING	
	E	INSPECTION AND ACCEPTANCE	
	F	DELIVERIES OR PERFORMANCE	
	G	CONTRACT ADMINISTRATION DATA	
	H	SPECIAL CONTRACT REQUIREMENTS	
PART II - CONTRACT CLAUSES			
	I	CONTRACT CLAUSES	
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	J	LIST OF ATTACHMENTS	
PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	M	EVALUATION FACTORS FOR AWARD	

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise above and on any continuation sheets for the consideration stated herein. The rights obligations of the parties to this contract shall be subject to and governed by the documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)		18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.	
20A. NAME OF CONTRACTING OFFICER Marisol Cruz		20B. UNITED STATES OF AMERICA	
BY _____ (Signature of person authorized to sign)		BY _____ (Signature of the Contracting Officer)	
		20C. DATE SIGNED 10/11/07	

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-3015

PAGE 2 OF 6

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Tax ID Number: (b) (6)</p> <p>DUNS Number: (b) (6)</p> <p>ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT</p> <p>This Blanket Purchase Agreement is established to support the Television Programs Department (OCB/BTP) of the Programs Division at the Office of Cuba Broadcasting with Program Moderator/Anchor Host services. The specific services will be outlined in a statement of work attached to each call order.</p> <p>Contractor Performance Requirements: The Contractor shall provide services as on-camera moderator/anchor/host for Agency produced live or taped television programs in the Spanish language. The Contractor may be required to conduct research and interviews while on location on a particular field or topic.</p> <p>Deadlines: All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office. The Contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.</p> <p>Special Expertise Needed: Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Contractor must have extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish.</p> <p>Assignment Rate and Estimated Usage of Contractor: The estimated number of assignments is 52 at \$125.00 as Program Moderator/Anchor/Host. The contractor will be scheduled on an as needed basis.</p> <p>Government Furnished Equipment: The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>Submission of Invoices: The contractor shall submit a detailed invoice of the services</p> <p>Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-3015

 PAGE OF
 3 6

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>performed and accepted by the Government.</p> <p>Contractor Performance Evaluation Criteria: The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Contract Term and Obligation of Parties: The term of this contract shall be for 52 weeks. The contractor is obligated to furnish services up to the estimated amount of \$6,500. Additional services in excess of estimated amount may be requested provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Government may terminate this contract at its convenience at any time if services are no longer needed or, if in the event of unsatisfactory performance or improper conduct on the part of the Contractor.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of October 01, 2007 through September 30, 2008.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call</p> <p>Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-3015

PAGE 4 OF 6

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>orders placed under this BPA shall be confirmed with a written work order.</p> <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>The individual Government employees listed below will request orders be placed under this Blanket Purchase Agreement and accept Contractor performance through approval of submitted invoices:</p> <p>Vivian Martinez Christina Sanson Jorge Luis Hernandez</p> <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government. Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, Purchase Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - RIGHTS</p> <p>The Contractor, except for certain specific limitations below, does hereby sell, assign, Continued ...</p>				

CONTINUATION SHEET

 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 BBG-BPA08-45-3015

PAGE 5 OF 6

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>grant, and transfer to the Government the full, free, and unencumbered right, title, and interest in and to the programs produced hereunder for whatever use and or disposition the Government may deem appropriate. The transfer of such rights shall be effective upon delivery and acceptance by the Government for each component offered. Limitations shall apply to those materials used in programming specified in Article I that have been specifically identified as restricted for use only in such programming. Such materials may be used for any other purpose, including rebroadcast on other IBB programs or in local/overseas placement of IBB program materials, without the specific written prior approval of the Contractor. The Contractor shall assure that all such materials are properly identified and labeled regarding such restrictions.</p> <p>ARTICLE VIII - CONTRACTOR'S RESPONSIBILITY FOR GOVERNMENT MATERIALS</p> <p>The Contractor shall be held responsible for all loss of or damage to Government property while said property is in the Contractor's custody. Government materials used by the Contractor in the performance of this contract are not to be removed from the Contractor's custody except upon specific instructions of the Agency. The Contractor shall pay to the Agency the value of such property that is lost, destroyed, or so damaged as to be unsuitable for further use, as determined by the Contracting Officer, whose decision, subject to appeal as provided in the "Disputes" clause of the contract, will be final. Failure to make such payment after due notices will result in an appropriate deduction being made from any balance owed to the Contractor, or in the Government resorting to such other rights and remedies as it may have by law or under this contract.</p> <p>ARTICLE IX - DISPUTES</p> <p>Any dispute over rights or remedies under this contract shall be governed by the provision of the "Disputes" clause of the contract.</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA08-45-3015

PAGE 6 OF 6

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ARTICLE X - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44).</p> <p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>Period of Performance: 10/01/2007 to 09/30/2008</p>				

Print

Close

Help

Transaction Information

IDV Type: BPA Prepared Date: 10/05/2007 09:36:44 Prepared User: MCRUZOCBIBBG
 IDV Status: Final Last Modified Date: 10/05/2007 09:38:51 Last Modified User: MCRUZOCBIBBG

Document Information

	Agency	Procurement Identifier	Modification No
IDV ID:	9568	BBGBPA08453015	0

Referenced IDV ID:

Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON

Solicitation ID:

Dates

Date Signed: 10/05/2007
 Effective Date: 10/05/2007
 Last Date to Order: 09/30/2008

Amounts

Action Obligation: \$0.00
 Base And All Options Value: \$0.00

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVERNMENT
 Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: CRESPO PAUL L

DBAN:

Street: (b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No: (b) (6)

Contractor

Name From PAUL L. CRESPO

Contract:

Contract Data

Type of Contract:

Major Program:

National Interest Action:

Type of IDC:

Multiple Or Single Award IDC:

Program Acronym:

ocb

Cost Or Pricing Data:

Cost Accounting Standards Clause:

Consolidated Contract:

(* > \$5 Million)

Veteran Owned

8(a) Firm

Hub Zone

SDB

JWOD (Sheltered Workshop)

HBCU

Educational Institution

Women Owned

Asian Pacific

Service Disabled Vet

Local Government

Minority Institution

American Indian

State Government

Federal Government

Minority Owned Business

Tribal Government

Black Owned

Native American

Asian Indian

Non-Profit Organization

Hispanic Owned

Emerging Small Business

Hospital

Organization Type

Number of Employees

Annual Revenue

\$140,000

Legislative Mandates **Inter Agency IDV Authority**
Walsh-Healey Act: **Economy Act:**
Service Contract Act: **Other Interagency Contracting Statutory Authority:**
Davis Bacon Act: **(1000 characters)**

Contract Marketing Data**Website URL:** (<http://www.fpds.gov>)**Who Can Use:****FIPS 95 codes / Other Text:****Email Contact:****Maximum Order Limit:** \$0.00**Fee for Use of Service:**

Fixed

Lower Value

%

Upper Value

Varies by Amount

Varies by Other Factor

No Fee

Ordering Procedure:*(Optional if Website URL is provided, otherwise mandatory.)***Product Or Service Information****Product/Service Code:**

R499

Description: OTHER PROFESSIONAL SERVICES**Principal NAICS Code:**

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS**Claimant Program Code:****Description:****Bundled Contract:***(* > \$5 Million)***GFE/GFP Provided Under This Action:****Use Of Recovered Material:****Sea Transportation:****Description Of Contract Requirement:**
*(4000 characters)***Competition Information****Extent Competed For Referenced IDV:****Extent Competed:****Solicitation Procedures:****Type Of Set Aside:****Evaluated Preference:****SBIR/STTR:****Statutory Exception To Fair Opportunity:****Reason Not Competed:****Number Of Offers Received:****Small Business Competitiveness Demonstration Program:****Commercial Item Test Program:****Commercial Item Acquisition Procedures:****Preference Programs / Other Data**

Contracting Officer's Business Size Selection:

Subcontract Plan:

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(Sept 2006).

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Feb 2006) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
- (vi) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, Payments (Apr 1984).
- (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
- (iii) 52.232-11, Extras (Apr 1984).
- (iv) 52.232-25, Prompt Payment (Oct 2003).
- (v) 52.233-1, Disputes (July 2002).
- (vi) 52.244-6, Subcontracts for Commercial Items (Sept 2006).
- (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2006) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).
- (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)
- (v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

(3) Employee relationship.

- (i) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.**
- (ii) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.**

(4) Inapplicability of employee benefits. This contract does not create an employer-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

- (i) Payments by the Government under this contract are not subject to Federal income tax withholdings.**
- (ii) Payments by the Government under this contract are not subject to the Federal Insurance Contributions Act.**
- (iii) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract.**
- (iv) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.**
- (v) The entire consideration and benefits to the Contractor for performance of this contract is contained in the provisions for payment under this contract.**

(5) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

- (i) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.**
- (ii) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:**
 - (a) Confirm that the conduct is in violation and when necessary direct the mode of further performance,**
 - (b) Countermand any communication regarded as a violation,**
 - (c) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or**
 - (d) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.**

(End of additional clauses)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
- (3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

- (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
- (2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

- (i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;
- (ii) Countermand any communication regarded as a violation;
- (iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,
- (iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

OFFICE OF CUBA BROADCASTING

4201 N.W. 77th Avenue
Miami, FL 33166

Name: Paul Crespo

Address: (b) (6)

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: Paul Crespo

Typed Name/Letra de Molde: Paul L. Crespo

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria Counellis/305-437-7268

3. ORIGINATING OFFICE DATA
Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
PAUL CRESPO

PROCUREMENT REQUEST NO.

77-4017

REQUISITION DATE

08/16/2007

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO. _____

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counellis	OCB			
(2) <i>V. Martinez</i>	<i>[Signature]</i>			
(3) <i>C. SANSON</i>				
(4) <i>H. Hernandez</i>	<i>JCA</i>			

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see per. 8 of instructions on next page.)

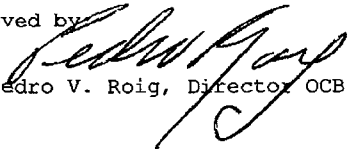
9. DESCRIPTION OF ITEMS OR SERVICES

	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
			UNIT (E)	AMOUNT (F)
0001	13	EA	125.00	1,625.00
<p>Verbal approval is hereby requested from OCB/A contracting officer for the POV name in this requisition to commence the POV work on October 1, 2007, such date being anticipated to occur before a written confirming PO or PO-Mod is awarded to the POV Contractor by an OCB/A contracting officer.</p> <p><i>mc</i> <u>9-13-07</u> date</p> <p>Subject to availability of FY-08</p> <p>Request to initiate a purchase order for services of on-camera host for TV Marti produced live or taped special television series featuring analysis and discussion of world events. Rate of pay is based on the Agency's Contracting for Takent and other Services Handbook, pg. IV-26, c.2.p. Program Moderator/Anchor/Host.</p> <p>Continued ...</p>				
			TOTAL ESTIMATED COST	
			\$1,625.00	

10. ACCOUNTING DATA

Accounting Info : 9568-08-0206-1088-448412-8051-258

Bill Russell, 10/11/07

ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Proposed Contractor: Paul Crespo DUNS# (b) (6) SS# (b) (6) 4100 Monserrate St. Coral Gables, FL 33146</p> <p>Security Clearance on file</p> <p>Justification: Program Hosts are a vital and necessary part of TV Program and Newscast production. Producers, writers, researchers are a necessary part of TV Program and Newscast production. There is no one on the staff who is qualified to perform this function.</p> <p>Justification for Recommendation of Contractor: BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on _____ and in the Miami Herald on _____. No qualified applicant was identified.</p> <p>This individual meets all performance criteria for the requirements, including all special knowledge and experience as described above.</p> <p>(See attached SOW/Justification for recommendation and resume of contractor attached).</p> <p>Approved by  Dr. Pedro V. Roig, Director OCB</p> <p>date _____</p>				

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria Counselis/305-437-7268					PROCUREMENT REQUEST NO. 1088881318	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					REQUISITION DATE 11/28/2007	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Paul Crespo					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)		ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER						
Maria Counselis		OCB				
(2) J. MARTINEZ			11/28/07			
(3) C. SANSON			12/01/07			
(4) J. L. HERNANDEZ						
7. DATE(S) REQUIRED					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT (E)		
				AMOUNT (F)		
0001	FOB: Destination Period of Performance: 01/01/2008 to 03/31/2008 Request to modify PO# 845-9515 by extending services through 03/31/2008. All else remains the same. Contractor: Paul Crespo (b) (6) (b) (6) DUNS# (b) (6) SS# (b) (6) Approved by Dr. Pedro V. Ruiz Director OCB			0.00	OCB ACQUISITION DEPT. 2007 DEC -6 PM 3:59	
				TOTAL ESTIMATED COST \$0.00		
10. ACCOUNTING DATA Accounting Info : 9568-08-0206-1088-448412-8051-2589						

Bill Russell, 1/8/08

**INVOICE
TV MARTI**

OCB
2008 AUG -5 AM 8:21

August 5, 2008

Invoice Number: 77-4017-11

Purchase Order: BBG-P08-45-9515

Paul L. Crespo

SSN: (b) (6)

(b) (6)

This invoice represents 2 half-hour TV Marti shows at \$125.00 per each half hour show.

Topics: "Discrimination in Cuba"
"Polls"

Services rendered on 7/30/08

Total: \$250.00

1099859515	1. 250.
Obligation Number	Line # & Amount
8/5/08	7/30/08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (ARCC) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
202.437-7044	

**INVOICE
TV MARTI**

June 18, 2008

OCB
2008 JUN 20 AM 8:33

Invoice Number: 77-4017-10
Purchase Order: BBG-P08-45-9515

Paul L. Crespo

SSN: (b) (6)
(b) (6)

This invoice represents 2 half-hour TV Marti shows at \$125.00 per each half hour show.

Topics: "Cuba and US"
"US Elections"

Services rendered on 6/18/08

Total: \$250.00

108885-815	1-230
Obligation Number	Line # & Amount
6/18/08	6/18/08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official (ARCT) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7001	

**INVOICE
TV MARTI**

May 13, 2008

OCB
2008 MAY 30 AM 11:26

Invoice Number: 77-4017-9
Purchase Order: BBG-P08-45-9515

Paul L. Crespo

SSN: (b) (6)
(b) (6)

This invoice represents 2 half-hour TV Marti shows at \$125.00 per each half hour show.

Topics: Changes in Cuba
Venezuela/Chavez

Services rendered on 5/13/08

Completed on May 13, 2008

Total: \$250.00

108859515 1- 950	
Obligation Number	Line # & Amount
5/13/08	5/13/08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official: ARCD Date	
Signature of Administrative Officer	
Administrative Officer Phone Number	
3043774	

Corrected Invoice

**INVOICE
TV MARTI**

CCB ON DEPT
2008 APR 25 PM 2:07

April 23, 2008

Invoice Number: 77-4017-5A
Purchase Order: BBG-P08-45-9515

Paul L. Crespo

SSN: (b) (6)

(b) (6)

This invoice represents 2 half-hour TV Marti shows at \$125.00 per each half hour show.

Services rendered on 4/23/08

Completed on April 23, 2008

Total: \$250.00

108859515		1-230	
Obligation Number		Line # & Amount	
4/23/08		4/23/08	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.			
<i>[Signature]</i>			
Signature of Receiving Official/ARCT/Date			
<i>[Signature]</i>			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
30-437-744			

**INVOICE
TV MARTI**

April 14 , 2008

008
2008 APR 14 PM 12:14

Invoice Number: 77-4017-4

Purchase Order: BBG-P08-45-9515

Paul L. Crespo

SSN: (b) (6)

(b) (6)

This invoice represents 2 half-hour TV Marti shows at \$125.00 per each half hour show.

Services rendered on 4/07/08

Completed on April 14, 2008

Total: \$250.00

108859515 1-230	
Obligation Number	Line # & Amount
4/14/08	4/09/08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DDC and are acceptable.	
Signature of Receiving Official ARCC Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437744	

**INVOICE
TV MARTI**

March 4, 2008

008
ACQUISITION DEPT.
2008 MAR -4 PM 4:01

Invoice Number: 77-4017-3
Purchase Order: BBG-P08-45-9515

Paul L. Crespo

SSN: (b) (6)

(b) (6)

This invoice represents 2 half-hour TV Marti shows at \$125.00 per each half hour show.

Services rendered on 2/28/07

Completed on March 4th

Total: \$250.00

108859515 1 - \$250.00	
Obligation Number	Line # & Amount
3/4/08	3/4/08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BBG and are acceptable.	
Signature of Receiving Official ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

TV MARTI INVOICE

Paul Crespo (b) (6)
(b) (6)

Invoice date:
1/23/08

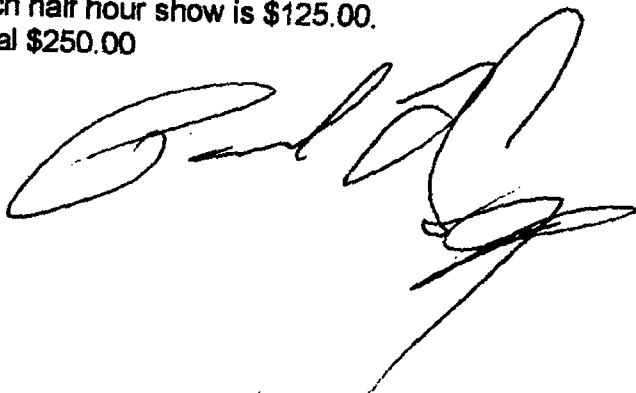
Invoice number 77-4017-5

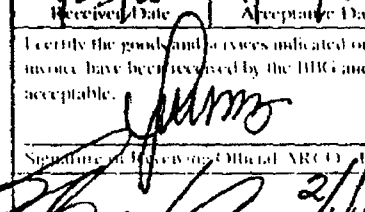
PO # BBG-708-45-9515

This invoice is for two (2) half-hour TV Marti "Puntos de Vista" shows completed on January 23, 2008.

- #1 (Elections in Cuba?)
- #2 (Economy in the US).

Each half hour show is \$125.00.
Total \$250.00



1088859515	1 - 250.
Obligation Number	Line # & Amount
1/23/08	1/23/08
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRC and are acceptable.	
	
Signature of Reviewing Official (RCO) Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
30437-700	

Corrected Invoice

INVOICE
TV MARTI

OCB
2008 JAN -9 AM 11:37

Dec. 5, 2007

Invoice Number: 77-4017-2
Purchase Order: BBG-P08-45-9515
Paul L. Crespo
SSN: (b) (6)

(b) (6)

This invoice represents 4 half-hour TV Marti shows at \$125.00 per each half hour show.

Completed on December 5, 2007

Total: ~~\$250.00~~ \$500.00

102

#500.00 PK

1089859515	1. 125.00
Obligation Number	Line # & Amount
1/09/08	12/05/07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HRCI and are acceptable.	
Signature of Receiving Official/ARCY Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305437-7004	

**INVOICE
TV MARTI**

Dec. 18, 2007

OCB
2007 DEC 21 AM 9:35

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show.

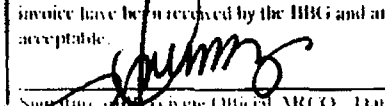
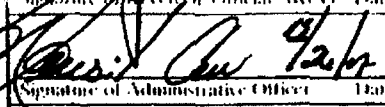
Completed on December 18, 2007 (Cuba in review 2007 and World in Review 2007).

Total: \$250.00

Invoice number: _____
(Requisition /reference number)

77-4017-1
~~66-1847~~

Contract number/purchase order: 845-~~9845~~

1088859515		1 - 250.-	
Obligation Number		Line # & Amount	
12/18/07		12/18/07	
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the HBG and are acceptable.			
			
Signature of Administrative Officer (ARC) Date			
			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
305437-744			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0007		3. EFFECTIVE DATE 09/07/2007		4. REQUISITION/PURCHASE REQ. NO. 77-4168	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE OCB		7. ADMINISTERED BY (If other than Item 6) CODE OCB	
Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556 10B. DATED (SEE ITEM 11) 09/07/2007			
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-07-0206-1088-448412-8051-2589 Net Decrease: 4/7/07 -\$125.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)
 DUNS Number: (b) (6)

This BPA Call is hereby modified to decrease number of assignments and decrease funds.
 Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Total Amount for this Modification: -\$125.00
 New Total Amount for this Version: \$2,625.00
 New Total Amount for this Award: \$2,625.00
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marion Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA <i>[Signature]</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-7-07

7540-01-152-8070
 plus edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0007

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -\$125.00 New Total Obligated Amount for this Award: \$2,625.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 22 to 21 Total Amount changed from \$2,750.00 to \$2,625.00 Obligated Amount for this modification: -\$125.00 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 22 to 21 Amount changed from \$2,750.00 to \$2,625.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-3056, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "TV Programs" as Program Moderator/Anchor/Host. Program Name: Puntos de Vista Meets Category Rate: C.2.p.1.1. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.	21	EA	125.00	-125.00

Print		Close		Help	
Transaction Information					
Award Type:	BPA Call	Prepared Date:	09/07/2007 11:10:00	Prepared User:	MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	09/07/2007 11:10:42	Last Modified User:	MCRUZOCBIBBG
Document Information					
	Agency	Procurement Identifier	Modification No	Trans No	
Award ID:	9568	BBGP07459556	7	0	
Referenced IDV ID:	9568	BBGBPA07453056	0		
Reason For Modification: OTHER ADMINISTRATIVE ACTION					
Solicitation ID:					
Dates		Amounts			
Date Signed:	09/07/2007		Previous	Current	To
Effective	09/07/2007	Action Obligation:	\$2,750.00	-\$125.00	
Date:	09/07/2007	Base And Exercised Options Value:	\$2,750.00	-\$125.00	
Completion	09/30/2007	Base And All Options Value:	\$0.00	\$0.00	
Date:					
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Purchaser Information					
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:			
Funding Office ID:		Funding Office Name:			
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One		
Contractor Information		Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON					
Vendor Name: CRESPO PAUL L					
DBAN:					
Street:	(b) (6)				
Street2:					
City:					
State:					
Congressional District:					
Country:	UNITED STATES				
Phone:					
Fax No:					
DUNS No:	(b) (6)				
Contractor Name From Contract:	PAUL L. CRESPO				
Contract Data					
Type of Contract: Select One					
Multi Year Contract:					
Major Program:					

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 77-4168	
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria Counselis/305-437-7268					REQUISITION DATE 09/06/2007	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					2. TYPE OF REQUEST A. <input checked="" type="checkbox"/> NEW REQUEST	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Paul Crespo					B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					8. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING			
			INITIALS (D)	ROUTING SYMBOL (E)		
(1) AUTHORIZED REQUISITIONER Maria Counselis	OCB					
(2) J. Martinez		9/06/07				
(3) S. SORSON		9/06/07			7. DATE(S) REQUIRED	
(4) L. Hernandez					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Request to modify Po# 745-9556 to cancel and release all available FY7 funds. Vendor Paul Crespo <div style="text-align: center; font-size: 2em; margin-top: 20px;">OK</div>	7	EA		-125.00	-875.00
				TOTAL ESTIMATED COST -\$875.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448412-8051-2580						

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0006		3. EFFECTIVE DATE 08/22/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 11 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556 10B. DATED (SEE ITEM 11) 08/22/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448412-8051-2589 *Net Decrease: 8/23/07* -\$500.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to decrease number of assignments and decrease funds.
Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Total Amount for this Modification: -\$500.00

New Total Amount for this Version: \$2,750.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8-24-07

7540-01-152-8070
This edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0006

PAGE

OF

2

3

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$2,750.00 Obligated Amount for this Modification: -\$500.00 New Total Obligated Amount for this Award: \$2,750.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 26 to 22 Total Amount changed from \$3,250.00 to \$2,750.00 Obligated Amount for this modification: -\$500.00 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 26 to 22 Amount changed from \$3,250.00 to \$2,750.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-3056, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "TV Programs" as Program Moderator/Anchor/Host. Program Name: Puntos de Vista Meets Category Rate: C.2.p.1.1. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...	22	EA	125.00	-500.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0006

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	08/22/2007 12:16:08	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	08/22/2007 12:17:52	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459556	6	0
Referenced IDV ID:	9568	BBGBPA07453056	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates	Amounts	Previous	Current	To
Date Signed: 08/22/2007		\$3,250.00	-\$500.00	
Effective Date: 08/22/2007	Action Obligation:	\$3,250.00	-\$500.00	
Date: 09/30/2007	Base And Exercised Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:	Base And All Options Value:	\$0.00	\$0.00	
	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:		Organization Type	Number of Employees	Annual Rev
DUNS No:	(b) (6)		1	\$100,000
Contractor Name From Contract:	PAUL L. CRESPO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

<h1 style="margin: 0;">REQUISITION</h1>					PROCUREMENT REQUEST NO. 77-3959		
1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria Counellis/305-437-7268					REQUISITION DATE 08/08/2007		
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST		
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Paul Crespo					B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____		
5. APPROVALS					8. CONSIGNEE AND DESTINATION Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING				
			INITIALS (D)	ROUTING SYMBOL (E)			
(1) AUTHORIZED REQUISITIONER Maria Counellis	OCB						
(2) <i>V MARTINEZ</i>	<i>[Signature]</i>	<i>8/8/07</i>					
(3) <i>Q SORSON</i>	<i>[Signature]</i>	<i>8/8/07</i>					
(4) <i>J L HERNANDEZ</i>	<i>[Signature]</i>						
					7. DATE(S) REQUIRED		
					8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)		
9. DESCRIPTION OF ITEMS OR SERVICES							
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST			
				UNIT (E)	AMOUNT (F)		
0001	FOB: Destination Modify PO# 745-9556 by decreasing PO by 4 assignments at \$125.00 each. All else remains the same. Contractor Paul Crespo	4	EA	-125.00	-500.00		
				TOTAL ESTIMATED COST -\$500.00			
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448412-8051-2580							

Bill Russell 8/13/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0005		3. EFFECTIVE DATE 06/18/2007		4. REQUISITION/PURCHASE REQ. NO. 77-3781	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556		10B. DATED (SEE ITEM 11) 06/18/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE (b) (6)		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9568-07-0206-1088-448412-8051-2589 *Bill Russell 7/9/07*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to extend services through September 30, 2007. Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-07 to 30-SEP-07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 7-9-07

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0005

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>CHANGES FOR LINE ITEM NUMBER: 1 End Date changed from 30-JUN-07 to 30-SEP-07</p> <p>Discount Terms: Net 30</p> <p>Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p> <p>FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007</p> <p>Change Item 0001 to read as follows (amount shown is the obligated amount):</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-3056, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "TV Programs" as Program Moderator/Anchor/Host.</p> <p>Program Name: Puntos de Vista</p> <p>Meets Category Rate: C.2.p.1.1.</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p>	26	EA	125.00	0.00

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	06/18/2007 10:10:55	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	06/18/2007 10:11:43	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459556	5	0
Referenced IDV ID:	9568	BBGBPA07453056	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	06/18/2007			
Effective Date:	06/18/2007			
Completion Date:	09/30/2007			
Est. Ultimate Completion Date:				
Amounts		Previous	Current	To
Action Obligation:		\$3,250.00	\$0.00	
Base And Exercised Options Value:		\$3,250.00	\$0.00	
Base And All Options Value:		\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name: BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name: OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting: Select One		
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owne
Street2:	(b) (6)	Hub Zone	Local Government	Native Ameri
City:	(b) (6)	SDB	Minority Institution	Asian Indian
State:	(b) (6)	JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:	(b) (6)	HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:		Organization Type	Number of Employees	Annual Rev
DUNS No:	(b) (6)		1	\$100,000
Contractor Name From Contract:	PAUL L. CRESPO			
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

PROCUREMENT REQUEST NO.

77-3781

REQUISITION DATE

06/13/2007

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT

Maria Counellis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Paul Crespo

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUESTB. ☐ CHANGE TO
PENDING PR NO. _____C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO. _____

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counellis	OCB			
(2) V MARTINEZ	[Signature]	6-14-07		
(3) O. SANSON	CS	6-14-07		
(4) LK HERNANDEZ	TH	6-14-07		

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 07/01/2007 to 09/30/2007 Request to Modify PO# 745-9556 to extend services thru 9/30/2007. All else remains the same. Contractor Paul Crespo SS# (b) (6) DUNS# (b) (6) <i>Paul Crespo</i>			0.00	
				TOTAL ESTIMATED COST	
				\$0.00	

 OCB
 ADMINISTRATION DEPT.
 2007 JUN 14 PM 2:54

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448412-8051-2580

Bill Russell, 6/14/07

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 03/22/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556		10B. DATED (SEE ITEM 11) 03/22/2007		10C. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

9568-07-0206-1088-448412-8051-2589 *Bill Russell 4/3/07*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through June 30, 2007. Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 31-MAR-07 to 30-JUN-07

CHANGES FOR LINE ITEM NUMBER: 1

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 4-3-07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

N 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0004

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	End Date changed from 31-MAR-07 to 30-JUN-07 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2006 to 06/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-3056, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "TV Programs" as Program Moderator/Anchor/Host. Program Name: Puntos de Vista Meets Category Rate: C.2.p.1.1. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.	26	EA	125.00	0.00

Transaction Information	
Award Type: BPA Call	Prepared Date: 03/27/2007 11:10:14
Award Status: Draft	Last Modified Date: 03/27/2007 11:14:48
Prepared User: MCRUZOCBIBBG	
Last Modified User: MCRUZOCBIBBG	
Document Information	
Award ID: 9568	Procurement Identifier: BBGP07459558
Referenced IDV ID: 9568	Modification No: 4
Reason For Modification: OTHER ADMINISTRATIVE ACTION	Trans No: 0
Solicitation ID:	
Dates	
Date Signed: 03/22/2007	Action Obligation: \$3,250.00
Effective Date: 03/22/2007	Base And Exercised Options Value: \$3,250.00
Completion Date: 06/30/2007	Base And All Options Value: \$0.00
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle: \$0.00
Purchaser Information	
Contracting Office Agency ID: 9568	Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
Contracting Office ID: 00009	Contracting Office Name: OFFICE OF CUBA BROADCASTING
Funding Agency ID:	Funding Agency Name:
Funding Office ID:	Funding Office Name:
Funded By Foreign Entity:	Reason For Inter-Agency Contracting: Select One
Contractor Information	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON	
Vendor Name: CRESPO PAUL L	
DBAN:	
Street: (b) (6)	
Street2:	
City:	
State:	
Congressional District:	
Country: UNITED STATES	
Phone:	
Fax No:	
DUNS No: (b) (6)	
Contractor Name From Contract: PAUL L. CRESPO	
Contract Data	
Type of Contract: Select One	
Multi Year Contract:	
Major Program:	
National Interest Action:	None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:

(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/OFPP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:

(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Alternative Advertising:

A76 Action:

Contracting Officer's Business Size Selection:

Small Business ☒

Subcontract Plan:

Select One ☒

Price Evaluation Percent Difference:

0 %


Reason Not Awarded To Small Disadvantaged Business:

Select One ☒

Reason Not Awarded To Small Business:

Select One ☒

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Maria Counselis/305-437-7268					PROCUREMENT REQUEST NO. 77-3429	
2. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					REQUISITION DATE 03/08/2007	
3. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) Paul Crespo					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					6. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)		ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166
				INITIALS (D)	ROUTING SYMBOL (E)	
(1) AUTHORIZED REQUISITIONER Maria Counselis		OCB				
(2) Vivian Martinez			3/14/07			
(3) Christina Sanson						7. DATE(S) REQUIRED
(4) L. Hernandez						8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 5 of instructions on next page.)
B. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST		
				UNIT (E)	AMOUNT (F)	
0001	FOB: Destination Period of Performance: 04/01/2007 to 06/30/2007 Modify PO# 745-9556 to extend services from 04/01/2007 to 6/030/2007, no funds involve. All else remains the same. Contractor Paul Crespo (b) (6) SS# (b) (6) DUNS # (b) (6) 			0.00		
				TOTAL ESTIMATED COST \$0.00		
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448412-8051-2580						

Bill Russell, 3/16/07

77.3429
p. crespo

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Approved by Pedro V. Roig, Director, OCB				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0003		3. EFFECTIVE DATE 02/14/2007		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b) (6)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556 10B. DATED (SEE ITEM 11) 10/13/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-07-0206-1088-448412-8051-2589 *Net Increase: 2/23/07* \$750.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through March 31, 2007. Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 15-FEB-07 to 31-MAR-07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>[Signature]</i>	16C. DATE SIGNED 2.23.07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

7540-01-152-8070
this edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0003

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$750.00 New Total Amount for this Version: \$3,250.00</p> <p>Obligated Amount for this Modification: \$750.00 New Total Obligated Amount for this Award: \$3,250.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 20 to 26 Total Amount changed from \$2,500.00 to \$3,250.00 Obligated Amount for this modification: \$750.00 End Date changed from 15-FEB-07 to 31-MAR-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 20 to 26 Amount changed from \$2,500.00 to \$3,250.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 03/31/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<div style="display: flex; justify-content: space-around; margin: 0;"> Print Close Help </div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	02/14/2007 14:47:00	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	02/14/2007 14:50:16	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459556	3	0
Referenced IDV ID:	9568	BBGBPA07453056	0	
Reason For Modification:	OTHER ADMINISTRATIVE ACTION			
Solicitation ID:				
Dates				
Date Signed:	02/14/2007			
Effective Date:	02/14/2007	Action Obligation:	Previous	Current
Completion Date:	03/31/2007	Base And Exercised Options Value:	\$2,500.00	\$750.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	PAUL L. CRESPO			
Contract Data				
Type of Contract:	Select One			
Multi Year Contract:				
Major Program:				

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 01/18/2007	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (if other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (u)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556	
		10B. DATED (SEE ITEM 11) 10/13/2006	
CODE (b) (6)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
9568-07-0206-1088-448412-8051-2589 *Big Runway* Net Increase: \$1,250.00 1/18/07

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through February 15, 2007. Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 08-DEC-06 to 15-FEB-07

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	1-18-07

7540-01-152-8070
this edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0002

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$1,250.00 New Total Amount for this Version: \$2,500.00 Obligated Amount for this Modification: \$1,250.00</p> <p>New Total Obligated Amount for this Award: \$2,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 10 to 20 Total Amount changed from \$1,250.00 to \$2,500.00 Obligated Amount for this modification: \$1,250.00</p> <p>End Date changed from 08-DEC-06 to 15-FEB-07</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 10 to 20 Amount changed from \$1,250.00 to \$2,500.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 02/15/2007 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	01/18/2007 10:55:36	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	01/18/2007 10:57:01	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459556	2	0
Referenced IDV ID:	9568	BBGBPA07453056	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	01/18/2007			
Effective Date:	01/18/2007			
Completion Date:	02/15/2007			
Est. Ultimate Completion Date:				
Amounts		Previous	Current	To
Action Obligation:		\$1,250.00	\$1,250.00	
Base And Exercised Options Value:		\$1,250.00	\$1,250.00	
Base And All Options Value:		\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:				
Street:	(b) (6)			
Street2:				
City:				
State:				
Congressional District:				
Country:	UNITED STATES			
Phone:				
Fax No:				
DUNS No:	(b) (6)			
Contractor Name From Contract:	PAUL L. CRESPO			
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				
		Organization Type	Number of Employees	Annual Rev
			1	\$100,000

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:
(* > \$5 Million)

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Contract:
(* > \$5 Million)

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT VIVIAN MARTINEZ/305-437-7251					PROCUREMENT REQUEST NO. 77-3007	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting					REQUISITION DATE 12/04/2006	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) PAUL L. CRESPO					2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS					8. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D) ROUTING SYMBOL (E)		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
(1) AUTHORIZED REQUISITIONER Margaret Ray De Arenas	OCB					
(2) Vivian Martinez	OCB/BPT	12/04/06	[Signature]			
(3) Christina Sanson	OCB/BP				7. DATE(S) REQUIRED	
(4) Jorge Luis Hernandez	OCB/B				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see per. 8 of instructions on next page.)	
9. DESCRIPTION OF ITEMS OR SERVICES						
ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)		QUANTITY (C)	UNIT (D)	ESTIMATED COST UNIT (E) AMOUNT (F)	
0001	FOB: Destination Period of Performance: 01/02/2006 to 03/31/2006 Request to modify purchase order #BBG-P07-45- to increase funds and extend services to March 31, 2007. All else remains the same Paul L. Crespo DUNS # (b) (6) SS# (b) (6) (b) (6) Justification: Program hosts are a vital and necessary part of TV program and newscast production. There is no one on the staff who is both qualified and available to perform this function. [Signature] Approved by Pedro X. Roig, Director, OCB		13	EA	125.00	1,625.00
					TOTAL ESTIMATED COST \$1,625.00	
10. ACCOUNTING DATA Accounting Info : 9568-07-0206-1088-448412-8051-2580						

Bill Russell, 1/18/07

77.3007
P. CRISP

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED CDST	
				UNIT PRICE (E)	AMOUNT (F)
	Approved by Pedro V. Roig, Director, OCB				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/24/2006		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556 10B. DATED (SEE ITEM 11) 10/13/2006	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-07-0206-1088-448412-8051-2589 *Bill Russell* Net Increase: 11/28/06 \$375.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR CLAUSE - 52.232-18 AVAILABILITY OF FUNDS

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to increase number of assignments, allocate additional funds and extend services through December 8, 2006. Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Period Of Performance End Date changed from 17-NOV-06 to 08-DEC-06

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Marisol Cruz		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11-28-06

7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

BBG-BPA07-45-3056/BBG-P07-45-9556/0001

PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$375.00 New Total Amount for this Award: \$1,250.00 Obligated Amount for this Modification: \$375.00</p> <p>New Total Obligated Amount for this Award: \$1,250.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 7 to 10 Total Amount changed from \$875.00 to \$1,250.00 Obligated Amount for this modification: \$375.00</p> <p>End Date changed from 17-NOV-06 to 08-DEC-06</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 7 to 10 Amount changed from \$875.00 to \$1,250.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 10/01/2006 to 12/08/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	11/24/2006 09:36:58	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	11/24/2006 09:37:59	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459556	1	0
Referenced IDV ID:	9568	BBGBPA07453056	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	11/24/2006			
Effective Date:	11/24/2006			
Completion Date:	12/08/2006			
Est. Ultimate Completion Date:				
Amounts		Previous	Current	To
Action Obligation:		\$875.00	\$375.00	
Base And Exercised Options Value:		\$875.00	\$375.00	
Base And All Options Value:		\$0.00	\$0.00	
Fee Paid for Use of Indefinite Delivery Vehicle:		\$0.00		
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name: BROADCASTING BOARD OF GOVE		
Contracting Office ID:	00009	Contracting Office Name: OFFICE OF CUBA BROADCASTING		
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting: Select One		
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:	(b) (6)	Veteran Owned	Asian Pacific	Tribal Gover
Street:		8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	PAUL L. CRESPO		1	\$100,000
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

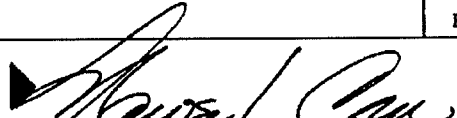
Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/13/2006		2. CONTRACT NO. (if any) BBG-BPA07-45-3056		6. SHIP TO:		
3. ORDER NO. BG-P07-45-9556		4. REQUISITION/REFERENCE NO. 66-2545		a. NAME OF CONSIGNEE Office of Cuba Broadcasting		
5. ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS 4201 N.W. 77th Avenue		
				c. CITY Miami	d. STATE FL	
				e. ZIP CODE 33166		
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR PAUL L. CRESPO				8. TYPE OF ORDER		
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS (b) (6)				REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
9. ACCOUNTING AND APPROPRIATION DATA 9568-07-0206-1088-448412-8051-2589				10. REQUISITIONING OFFICE Office of Cuba Broadcasting		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination		
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED						
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		
a. INSPECTION Destination		b. ACCEPTANCE Destination		16. DISCOUNT TERMS Net 30		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) Funds are not presently available for performance under this contract beyond November 17, 2006. The Government's Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(i) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Office of Cuba Broadcasting				\$875.00		17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue						
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	\$875.00		
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

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OPTIONAL FORM 347 (Rev. 9-2005)
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/13/2006 BBG-BPA07-45-3056

ORDER NO.

BBG-P07-45-9556

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>obligation for performance of this contract beyond that date is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract beyond November 17, 2006 until funds are made available to the Contracting Officer for performance and until the Contractor receives notice of availability, to be confirmed in writing by the Contracting Officer.</p> <p>Period of Performance: 10/01/2006 to 11/17/2006</p> <p>This Purchase Order is issued to obligate funds under BPA07-45-3056, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "TV Programs" as Program Moderator/Anchor/Host.</p> <p>Program Name: Puntos de Vista</p> <p>Meets Category Rate: C.2.p.1.1. <i>MC</i></p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$875.00. The obligation for this award is shown in box 17(i).</p>	7	EA	125.00	875.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(i))

Crespo, Paul L. - 1st Quarter FY07
Host

STATEMENT OF WORK/JUSTIFICATION

Contractor Performance Requirements:

Contractor provides original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as on-camera host for the TV Marti produced television program "Puntos de Vista" in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office, and as specified in each task order. The contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed:

The Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish. Ability and experience in presenting feature reports, conducting interviews using appropriate terminology, grammar, diction, voice quality, pace and rhythm.

Assignment Rate and Estimated Usage:

An assignment consists of 1 program up to 30 minutes duration. The estimated number of assignments is 4, and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page IV-26, C.2.p. Program Moderator/Anchor/Host \$125.00.

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The Contractor shall submit a detailed invoice for assignments completed/services performed and accepted by the Government. Payment will be made 30 days after receipt of a proper invoice, in accordance with the Prompt Payment Act.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnish services up to the estimated amount of \$1,625.00.

Additional services in excess of estimated amount might be requested and provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps (FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on 7-24-06 and in the Miami Herald on 7-31-06.

This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. No other candidates were identified and no TV Marti personnel are able to perform the job.

<div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Print</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Close</div> <div style="display: inline-block; border: 1px solid black; padding: 2px 5px; margin: 0 5px;">Help</div>			
Transaction Information			
Award Type:	BPA Call	Prepared Date:	10/13/2006 17:19:07
Award Status:	Draft	Last Modified Date:	10/13/2006 17:22:21
		Prepared User:	MCRUZOCBIBBG
		Last Modified User:	MCRUZOCBIBBG
Document Information			
	Agency	Procurement Identifier	Modification No
Award ID:	9568	BBGP07459556	0
Referenced IDV ID:	9568	BBGBPA07453056	0
Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTTON		
Solicitation ID:			
Dates		Amounts	
Date Signed:	10/13/2006	Action Obligation:	\$
Effective Date:	10/13/2006	Base And Exercised Options Value:	\$
Completion Date:	11/17/2006	Base And All Options Value:	
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One
Contractor Information			
CCR Exception:		Socio Economic Data	
PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: CRESPO PAUL L			
DBAN:		Veteran Owned	Asian Pacific
Street:	(b) (6)	8(a) Firm	Service Disabled Vet
Street2:		Hub Zone	Local Government
City:		SDB	Minority Institution
State:		JWOD (Sheltered Workshop)	American Indian
Congressional District:		HBCU	State Government
Country:	UNITED STATES	Educational Institution	Federal Government
Phone:		Women Owned	Minority Owned Business
Fax No:			
DUNS No:	(b) (6)	Organization Type	Number of Employees
Contractor Name From Contract:	PAUL L. CRESPO		1
Contract Data		Annual Rev	\$100,000
Type of Contract:	Select One		
Multi Year Contract:			
Major Program:			
National Interest Action:	None		
Cost Or Pricing Data:	Select One		

Purchase Card Used As Payment Method:

Letter Contract:

Performance Based Service Acquisition:

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

Number Of Actions:

1

Consolidated Contract:

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act:

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Pre Award FBO Synopsis:

Small Business Competitiveness Demonstration Program:

SBA/OFPP Synopsis Waiver Pilot:

Commercial Item Test Program:	Alternative Advertising:
Commercial Item Acquisition Procedures:	A76 Action:
Preference Programs / Other Data	
Contracting Officer's Business Size Selection:	Small Business
Subcontract Plan:	Select One
Price Evaluation Percent Difference:	0 %
Reason Not Awarded To Small Disadvantaged Business:	Select One
Reason Not Awarded To Small Business:	Select One

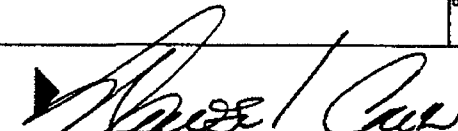
ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 10/02/2006		2. CONTRACT NO. (If any) BBG-BPA07-45-3056		5. SHIP TO:			
3. ORDER NO.		4. REQUISITION/REFERENCE NO. 66-2545		a. NAME OF CONSIGNEE Indicated on call			
ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS			
				c. CITY	d. STATE e. ZIP CODE		
7. TO:				f. SHIP VIA			
a. NAME OF CONTRACTOR PAUL L. CRESPO							
b. COMPANY NAME				8. TYPE OF ORDER			
c. STREET ADDRESS (b) (6)				<input type="checkbox"/> a. PURCHASE <input type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.			
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.			
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE Office of Cuba Broadcasting			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination			
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED							
13. PLACE OF		14. GOVERNMENT BAL. NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			
a. ACCEPTANCE Destination				Indicated on call			
				16. DISCOUNT TERMS Indicated on call			
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...						
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)	
SEE BILLING INSTRUCTIONS ON REVERSE		21. MAIL INVOICE TO:					
a. NAME		Indicated on call				\$0.00	
b. STREET ADDRESS (or P.O. Box)						NTE	
c. CITY		d. STATE	e. ZIP CODE		\$0.00		17(i) GRAND TOTAL
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER			

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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/02/2006

CONTRACT NO.
BBG-BPA07-45-3056

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide Program Moderator/Anchor/Host services to the TV Programs Division, Office of Cuba Broadcasting. The specific services will be outlined in a statement of work attached to each call order.</p> <p>The Contractor may have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the assignment price schedule outlined on each call order.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement are for the period of 10/1/06 through 09/30/07.</p> <p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO.

10/02/2006 BBG-BPA07-45-3056

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>BBG/OCB/A Contracting Officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives:</p> <ol style="list-style-type: none"> 1. Vivian Martinez 2. Christina Sanson 3. Jorge Luis Hernandez <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/02/2006

CONTRACT NO.
BBG-BPA07-45-3056

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>shall be submitted on a weekly, bi-weekly, or monthly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none"> 1. Name, address and telephone number of contractor. 2. This BPA number, BPA Call Order number and line item number. 3. Invoice date and unique sequential invoice number. 4. Itemized description of services furnished, to include, quantity, unit price and total amount due. 5. Date of performance. 6. Vendor's Taxpayer Identification number (TIN) and DUNS number. 7. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/02/2006

BBG-BPA07-45-3056

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2. ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3. Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: <u>Paul L. Crespo</u></p> <p>TYPED NAME: <u>Paul L. Crespo</u></p> <p>TITLE: <u>Consultant</u></p> <p>DATE: <u>Oct 25, 2006</u></p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

5

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

10/02/2006

BBG-BPA07-45-3056

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors.</p> <p>3.Non-Relative Certification Letter (Please read, sign, and return within 10 days of receipt)</p> <p>ARTICLE IX - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 10/01/2006 to 09/30/2007</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>			
Transaction Information			
IDV Type:	BPA	Prepared Date:	10/13/2006 17:02:06
IDV Status:	Draft	Last Modified Date:	10/13/2006 17:04:22
		Prepared User:	MCRUZOCBIBBG
		Last Modified User:	MCRUZOCBIBBG
Document Information			
IDV ID:	Agency 9568	Procurement Identifier BBGBPA07453056	Modification No 0
Referenced IDV ID:			
Reason For Modification: PLEASE SELECT BY CLICKING THE (...) BUTTON			
Solicitation ID:			
Dates		Amounts	
Date Signed:	10/02/2006	Action Obligation:	\$0.00
Effective Date:	10/02/2006	Base And All Options Value:	\$0.00
Last Date to Order:	09/30/2007		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVER
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Contractor Information		Socio Economic Data	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: CRESPO PAUL L			
DBAN:	(b) (6)	Veteran Owned	Asian Pacific
Street:	(b) (6)	8(a) Firm	Service Disabled Vet
Street2:	(b) (6)	Hub Zone	Local Government
City:	(b) (6)	SDB	Minority Institution
State:	(b) (6)	JWOD (Sheltered Workshop)	American Indian
Congressional District:	(b) (6)	HBCU	State Government
Country:	UNITED STATES	Educational Institution	Federal Government
Phone:	(b) (6)	Women Owned	Minority Owned Business
Fax No:	(b) (6)		Hospital
DUNS No:	(b) (6)	Organization Type	Number of Employees
Contractor Name From	PAUL L. CRESPO		1
Contract:			\$100,000
Contract Data			
Type of Contract:	Order Dependent (IDV allows pricing arrangement to be determined separately for each order)		
Major Program:			
National Interest Action:	None		
Type of IDC:	Select One		
Multiple Or Single Award IDC:	Select One		
Program Acronym:	ocb		
Cost Or Pricing Data:	Select One		
Cost Accounting Standards Clause:			
Consolidated Contract Flag:			

Legislative Mandates

Walsh-Healey Act:
Service Contract Act:
Davis Bacon Act:

Inter Agency IDV Authority

Economy Act:
Other Statutory Authority:
(1000 characters)

Contract Marketing Data

Website URL: (<http://www.fpds.gov>)

Who Can Use:

Only the Agency awarding the contract may place orders

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

\$0.00

Fee for Use of Service:

Fixed

Lower Value

%
Upper Value

Varies by Amount

0

0

Varies by Other Factor

No Fee

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description: INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)

Product/Service Code/NAICS Code

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Full and Open Competition

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Select One

Number Of Offers Received:

0

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:*

Small Business

Subcontract Plan:*

Plan Not Required

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-4**

52.213-4 Terms and Conditions—Simplified Acquisitions (Other Than Commercial Items)(July 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-3, *Convict Labor* (June 2003) (E.O. 11755).
- (ii) 52.222-21, *Prohibition of Segregated Facilities* (Feb 1999) (E.O. 11246).
- (iii) 52.222-26, *Equal Opportunity* (Apr 2002) (E.O. 11246).
- (iv) 52.225-13, *Restrictions on Certain Foreign Purchases* (Mar 2005) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (v) 52.233-3, *Protest After Award* (Aug 1988) (31 U.S.C. 3553).
- (vi) 52.233-4, *Applicable Law for Breach of Contract Claim* (Oct 2004) (Pub. L. 108-77, 108-78).

(2) Listed below are additional clauses that apply:

- (i) 52.232-1, *Payments* (Apr 1984).
- (ii) 52.232-8, *Discounts for Prompt Payment* (Feb 2002).
- (iii) 52.232-11, *Extras* (Apr 1984).
- (iv) 52.232-25, *Prompt Payment* (Oct 2003).
- (v) 52.233-1, *Disputes* (July 2002).
- (vi) 52.244-5, *Subcontracts for Commercial Items* (Dec 2004).
- (vii) 52.253-1, *Computer Generated Forms* (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

(1) The clauses listed below implement provisions of law or Executive order:

- (i) 52.222-19, *Child Labor—Cooperation with Authorities and Remedies* (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
- (ii) 52.222-20, *Walsh-Healey Public Contracts Act* (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
- (iii) 52.222-35, *Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans* (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
- (iv) 52.222-36, *Affirmative Action for Workers with Disabilities* (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, *United States* includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sept 2006) (38 U.S.C. 4212) (Applies to contracts of \$100,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, *et seq.*) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d)).

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.arnet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or

nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) *Excusable delays.* The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) *Termination for the Government's convenience.* The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) *Termination for cause.* The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) *Warranty.* The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

- (a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)
- (b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.
- (c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).
- (d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

ADDITIONAL CLAUSES – TALENT AND OTHER PROFESSIONAL SERVICES CONTRACTORS

In addition to the Clauses and Provisions contained in the Form IBB-999, supplemental terms and conditions Purchase Orders with individuals, OF 347 and IBB-4, the following Clauses are also incorporated in this award:

1. GOVERNMENT – CONTRACTOR RELATIONS

(a) The Government and the Contractor understand and agree that the services to be delivered under this contract by the Contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(b) Contractor personnel under this contract shall not:

- (1) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee;
- (2) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization;
- (3) Be used in administration or supervision of Government procurement activities;

(c) Employee relationship

- (1) The services to be performed under this contract do not require the Contractor or his/her personnel to exercise personal judgment and discretion on behalf of the Government. Rather, the Contractor's personnel will act and exercise personal judgment and discretion on behalf of the Contractor.
- (2) Rules, regulations, directives, and requirements that are issued by Broadcasting Board of Governors under its responsibility for good order, administration, and security are applicable to all personnel who enter the Government installation or who travel on Government transportation. This is not to be construed or interpreted to establish any degree of Government control that is inconsistent with a non-personal services contract.

(d) Inapplicability of employee benefits. This contract does not create an employee-employee relationship. Accordingly, entitlements and benefits applicable to such relationships do not apply.

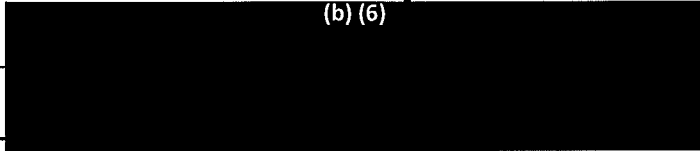
OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name:

Paul L. Crespo

(b) (6)

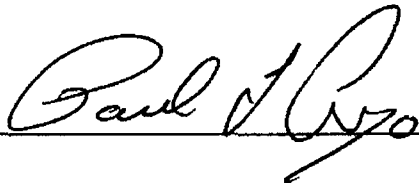
Address:



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma:

A handwritten signature in cursive script, appearing to read "Paul L. Crespo".

Typed Name/Letra de Molde:

Paul L. Crespo

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

OFFICE OF CUBA BROADCASTING
4201 N.W. 77th Avenue
Miami, FL 33166

Name: _____

Address: _____

I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente trabajando para la Oficina de Transmisiones a Cuba (OCB) y si esto ha de cambiar informare al departamento de administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

I, the undersigned, hereby certify that I have "DO" have a relative presently working at the Office of Cuba Broadcasting.

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba (OCB).

Signature/Firma: _____

Typed Name/Letra de Molde: _____



Broadcasting Board of Governors

**BROADCASTING BOARD OF GOVERNORS (BBG)
INTERNATIONAL BROADCASTING BUREAU (IBB)
OFFICE OF CUBA BROADCASTING (OCB)**

PURCHASE/DELIVERY ORDER FILE

TIN: (b) (6) DUNS: (b) (6) Req. No. 606-2245 Order No. 7745-9556

TABLE OF CONTENTS:

- 1. PURCHASE ORDER - SUPPORTING DOCUMENTATION**
- 2. PURCHASE ORDER - RECORD OF QUOTATIONS**
- 3. PURCHASE ORDER - ADDITIONAL INFORMATION**
- 4. HARD COPY OF:**

- ☒ Procurement Request (Requisition)
- ☐ Funds Availability Certification (if not provided on Procurement Request (Requisition))
- ☒ Signed Purchase Order (with supplemental clauses)
- ☐ Receiving Report(s)
- ☒ Invoices (with backup documentation)
- ☐ Other Correspondence/Documentation
- ☐ JOFOC
- ☒ FBO Notice

**THIS IS AN OPEN MARKET PURCHASE
CONTRACTING OFFICER CHECKS HERE ☒ TO INDICATE REQUIRED SOURCES OF SUPPLIES AND SERVICES
(FAR 8) HAVE BEEN REVIEWED AND NONE IS AVAILABLE FOR THIS REQUIREMENT.**

**THIS IS A RATIFICATION ORDER ☐
ALL REQUIRED DOCUMENTATION IS ENCLOSED INCLUDING WRITTEN APPROVAL OF THE SENIOR
PROCUREMENT EXECUTIVE (SPE).**

Vendors

Related Business Opportunities



R -- R-JOURNALISTS FOR ENGLISH AND FOREIGN LANGUAGE NEWS BROADCASTING

General Information

Document Type: Sources Sought Notice
Solicitation Number: CON-06-0035
Posted Date: Jul 24, 2006
Original Response Date: Sep 30, 2006
Current Response Date: Sep 30, 2006
Original Archive Date: Oct 15, 2006
Current Archive Date: Oct 15, 2006
Classification Code: R -- Professional, administrative, and management support services
Naics Code: 511199 -- All Other Publishers

Contracting Office Address

Broadcasting Board of Governors, Associate Director for Management, Office of Contracts
(M/CON), 330 C Street, SW, Room 2500, Washington, DC, 20237

Description

The U.S. Broadcasting Board of Governors (BBG), International Broadcasting Bureau's (IBB), Voice of America (VOA) and Office of Cuba Broadcasting (OCB) are seeking qualified

individuals for free-lance Radio and Television, English and foreign language news broadcasting assignments in Washington, DC; Miami, FL (for OCB); and overseas locations that are not serviced by full-time VOA and/or OCB staff correspondents. The VOA broadcasts in English and 43 other languages. These languages are as follows: Afan Oromo, Albanian, Amharic, Armenian, Azerbaijani, Bangla, Bosnian, Burmese, Cantonese, Creole, Croatian, Dari, French, Georgian, Greek, Hausa, Hindi, Indonesian, Khmer, Kirundi, Kinyarwanda, Korean, Kurdish, Lao, Macedonian, Mandarin, Ndebele, Pashto, Persian, Portuguese, Russian, Serbian, Shona, Spanish, Swahili, Thai, Tibetan, Tigrigna, Turkish, Ukrainian, Urdu, Uzbek and Vietnamese. News reports submitted by free-lance journalists will be used in broadcasting to international audiences. The following general information pertains to the above-listed free-lance assignments: 1) Assignments are performed on a contract basis at various VOA, and/or OCB domestic and overseas locations. 2) Contractor candidates may be required to undergo a background security investigation and successfully pass the IBB's security clearance process in order to receive work assignments. 3) Contractor candidates must be willing to work on an "as-required" basis, depending on when the VOA, or OCB requires the filing of news stories. 4) Free-lance assignments are contracted for strictly on an "as needed" basis. The VOA and OCB make no guarantees on the amount of work assignments that contractors can expect to receive. 5) The Government is obligated to inspect all contractors performed work to insure that it fully satisfies the Government's requirements. The Government is further obligated to reject all work that fails to meet Government-specified requirements. The following criteria are used by the VOA and OCB to evaluate prospective contractors: 1) Newspaper, wire service, radio or television experience. 2) Experience in writing news for broadcasts. 3) Extensive knowledge of the target broadcast language(s). 4) Ability to produce work that demonstrates a keen knowledge of national and international issues. 5) Ability to explain complex issues in clear, logical terms that can be understood by VOA's and OCB's worldwide audiences. 6) Ability to research, select, and prepare material to provide background and highlight key elements of VOA or OCB web news reports, prepare and encode additional streamed media, and ensure compliance with copyright restrictions. 7) Documented (i.e., education/training and/or practical experience) knowledge of the principles and practices of journalistic writing, editing, and Internet publishing. Individuals who are interested in and believe that they have the experience and capabilities to perform one or more of the above-stated free-lance English or foreign language news broadcasting assignments on a contract basis with one or more of the above-stated BBG organizations (VOA) at their respective Washington, DC; Miami, FL (for OCB); and/or overseas locations may submit written inquiries for additional information and/or submit their written statement(s) of interest, technical qualifications, and pertinent experience for proposing to contract for one or more of the above-listed free-lance English and foreign language news broadcasting assignments with the appropriate BBG organization(s) as follows: (a) For free-lance assignments with the VOA (Radio) in Washington, DC or overseas, submit written inquiries for additional information and/or contract technical proposals to the Voice of America (VOA), Attention: Ms. Cynthia Krasinski, VOA/C, Room 1300, Cohen Federal Building, 330 Independence Avenue (SW), Washington, DC 20237, email address: cakrasin@voanews.com; and (b) For free-lance VOA (Television) assignments in Washington, DC or overseas, submit written inquiries for additional information and/or contract technical proposals to VOA - TV, Attention: Ms. Donna Buchan, VOA/O, Room 2276, Cohen Federal Building, 330 Independence Avenue, (SW), Washington, DC 20237, email address: dlbuchan@voanews.com; and (c) For free-lance radio and/or television assignments with the Office of Cuba Broadcasting's (OCB) Radio and/or TV Marti in Miami, FL or overseas, submit written inquiries for additional information and/or contract technical proposals to OCB, Attention: Ms. Mary Ann Amps, OCB/A, 4201 NW 77th Avenue, Miami, FL 33166, email address: mamps@ocb.ibb.gov. Any written inquiries and/or contract proposals responding to this Public Notice may be submitted to the above-listed respective VOA and/or OCB POCs at any time up to the September 30, 2006 expiration date of this Public Notice. This Notice is not a RFQ,

RFP, or IFB.

Point of Contact

Regina Shepherd, Procurement Assistant, Office of Contracts (M/CON), Phone (202) 205-8019, Fax N/A, Email shepherd@IBB.GOV - Gloria Sweetney, Contracting Officer, Phone 202-619-1623, Fax 202-205-1921, Email gjsweetn@ibb.gov

[Register to Receive Notification](#)

Government-wide Numbered Notes

You may return to Business Opportunities at:

- BBG ADM listed by [\[Posted Date\]](#)
- BBG Agencywide listed by [\[Posted Date\]](#)

[\[Home\]](#) [\[SEARCH synopses\]](#) [\[Procurement Reference Library\]](#)

Builder® Monday

amherald.com/careerbuilder

Professional

AUTO CAD OPERATOR
for design firm in 4 area. Min. 5 yrs exp. in interior architectural design. Fax resume 8-592-5144 or call: jrobert@amherald.com
Web-ID: MH826930

Business Developer

Interior is an interior outfitting company in ship building and outfitting pending its US operations in the Miami area. We seek a business developer to help us expand our current client base, developing new clients and relationships, seeking out new projects and managing financial reports. The position will report directly to the President of the company. The ideal candidate will have a minimum of 5 years experience in business development and management. The successful candidate will receive a competitive salary and a bonus plan. Please send resume and references to: jrobert@amherald.com
Web-ID: MH826930

se send resume and references to: jrobert@amherald.com
Web-ID: MH826930

Professional

Vocational School in North Miami seeking Medical Assistant Instructor. Must hold a Certification RMA/CMA. Know all aspects of Medical Office, PT/PT positions. Review is to (505) 848-7503.

EDUCATION
F/T Exp'd Special Education Classroom Teacher, Private School.
Fax Resume: 305-441-2255
Web-ID: MH8460629

Professional

PHARMACY TECH INSTRUCTOR
IMMEDIATE OPENING IN THE North Miami area. F/T/PT positions with benefits. Should be Certified Tech or Pharmacist with (2) years experience. Fax resume to Academic Dean @ 305-848-7503.

PROFESSIONAL INSTRUCTOR
Pvt. Vocational School in Miami seeking adjunct professors with Masters in Criminal Justice or Paralegal. Morning/Evening classes available. Fax Resume @ 305-848-7503

Financial Aid Administrator
Keller College - Ft. Lauderdale is looking for a Financial Aid Administrator. This is a fast paced office and the eligible candidate will have worked for a minimum of two years in Financial Aid. Knowledge of Title IV, Florida State Grant and Scholarship programs with excellent communication and office skills. The ability to work flexible hours along with strong student loan experience is a plus. Interested in applying, please email resume and salary history to: jrobert@amherald.com

CO-ORDINATOR
needed for BIATech & Somerset Center. 225 days/yr. 6 hrs/day. \$42-55K annually. Benefits. Minimum 11 yrs exp. BA & valid PT teaching certificate req. Cert. in Education. Leadership cert. fax resume & cert to 760-945-1883 or email edu@chapelhill.org
Web-ID: MH8408330

Professional

County's constitution. Charter Review is conducted every six years by a nineteen (19) member Commission appointed by the Board of County Commissioners. The purpose of Charter Review is to conduct a comprehensive study of the County Government and to propose amendments to the Charter. The Commission anticipates working through mid to late 2006.

YACHT CAPTAIN
A private Co. located in Miami needs exp'd captain for their luxury yacht. Qualified candidate will have 10+ yrs of exp. & excellent ref's documenting updated log's & certificates; history of low crew turnover. Must be exp'd navigating up & down the Eastern seaboard & Caribbean. Global knowledge a plus. Position req's exp. as captain of private yacht 160' feet & flex work schedule. Individual must be available at different times to needs of Co./owners. Excellent salary & benefits. If you have credentials for this position, please forward your resume to: jrobert@amherald.com
Web-ID: MH7995337

Applications must be received by 5:00 p.m. on August 7, 2006. Please submit your application to: jrobert@amherald.com
Web-ID: MH7995337

DREAM JOBS
The Miami Herald Classified
Miamiherald.com/careerbuilder
1842-91

Miamiherald.com/Classifieds

Professional

SuperShuttle Miami
Largest Airport Ground now hiring for
Dispatch Drivers
Mechanics
Entry Level Managers
Benefits Available
Apply in Person

Professional

Emergency Preparedness Manager - EEPs
The Miami-Dade County Health Department, a division of the Florida Department of Health is looking for an individual to oversee the emergency support functions for the agency. Individual will manage overall public health response. For more information and to apply please visit: <http://www.miamidade.com/health>
Web-ID: MH8460629

LEGAL CLERK OFFICE AUTOMATION
U.S. DEPARTMENT OF JUSTICE
MIAMI, FLORIDA
The Office of the U.S. Trustee has a full-time Grade 6 or 7 permanent accepted service position available providing clerical and administrative support to the Assistant U.S. Trustee and professional staff in the Miami area. One year of specialized experience in bankruptcy cases. One year of specialized experience in government post-employment pension administration. Applicants will not be considered for further experience background data if that provided is found to be inadequate or incomplete. Applications must be postmarked no later than midnight on August 10, 2006. Applicants may obtain a copy of Vacancies Announcements MIA 04-2104-82 qualification requirements and application procedures by going to Opm's website: www.usajobs.gov. Click on Search Jobs and enter the vacancy announcement number in the Keyword Search.

PLEASE READ THE COMPLETE VACANCY ANNOUNCEMENT. An EO/AAE/AFirm/Equal Opportunity Employer.
Web-ID: MH8979918

Miamiherald.com/classifieds

Professional

CONSULTANT
UCS is one of the largest automotive dealership software companies in the world. With over 2000 employees, we provide a stable corporation and continue to provide cutting-edge solutions for all aspects of auto dealerships. We are seeking an entry-level consultant to cover the Miami/Ft. Lauderdale area who will be responsible for increasing system efficiency and overall system use.
The qualified candidate must possess excellent communication skills to consult with our clients on-site and train them on new products. A Bachelor's degree and training in business and/or prior customer service experience is preferred. Knowledge of accounting concepts is a plus. Paid training is provided in Houston, TX.

Professional

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U.S. DEPARTMENT OF JUSTICE
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Web-ID: MH8979918

REAL ESTATE AGENTS
Seeking a Licensed Salesperson. \$4000-\$1500 weekly Salary & Com. Fax resume to: jrobert@amherald.com
Web-ID: MH8979918

Miamiherald.com/classifieds

Professional

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Professional

Web-ID: MH8104727

PROFESSIONAL

ARCHITECT/ENGINEER
Architectural Firm in Miami seeking a professional architect/engineer. Fax resume to: jrobert@amherald.com
Web-ID: MH826930

ARCHITECT/ENGINEER
Architectural Firm in Miami seeking a professional architect/engineer. Fax resume to: jrobert@amherald.com
Web-ID: MH826930

Web-ID: MH826930

Business Developer

Business Developer
Detailed description of business development role, including responsibilities and requirements. Contact information for application.

Professional

COMMUNICATIONS
Radio/TV Miami is seeking qualified applicants for the following types of free-lance positions:
Broadcast Anchors, Newsreaders, Producers, Camera Operators, TV On-Air Talent (i.e., Program Hosts, General Hosts, Special Events Hosts, etc.), Technical Support, Maintenance Technicians, Spanish Language Hosts, Videotape Editors, Videotape Technicians, Character Generator Operators (Chyron), Broadcast Systems Engineers & Electronic Graphic Artists. In addition, Radio/TV Miami is seeking individuals for Internet Writers, Editors, Web Designers and Graphic Designers. Please email resume to: talent@radio92.5.com or fax resume to: 305-437-7046
Web-ID: MH8460629

PROFESSIONAL

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Architectural Firm in Miami seeking a professional architect/engineer. Fax resume to: jrobert@amherald.com
Web-ID: MH826930

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Business Developer

Business Developer
Detailed description of business development role, including responsibilities and requirements. Contact information for application.

CCR

Central Contractor Registration

Advanced Search Information

[Search Again](#) [Print Record](#)

FOR OFFICIAL USE ONLY

General Information

Current Registration Status: Active in CCR; Registration valid until 05/01/2007.

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code: 388V8
Legal Business Name: CRESPO, PAUL L
Doing Business As (DBA):
Division Name:
Division Number
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: USA

Mailing Name: PAUL CRESPO
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: USA

Business Start Date: 12/01/2002

Corporate Information

Type of Organization
Sole Proprietorship

Business Types/Grants
VW - Contracts and Grants

Goods / Services

North American Industry Classification System (NAICS)
711510 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)
8999 SERVICES, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)

Small Business Types

SDB, 8A, and HubZone certifications come from the Small Business Administration and are not editable vendors.

Business TypesExpiration Date**21 - Small Business**North American Industry Classification System (NAICS)

The small business size status is derived from the revenues and/or number of employees entered by vendor during the registration process.

<u>NAICS Code</u>	<u>Description</u>	<u>Small Business</u>	<u>Emerging Sr Business</u>
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	Yes	No

Points of Contact

Government Business POC Primary

Name: **PAUL L CRESPO**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone: (b) (6)
Fax: (b) (6)

Government Business POC Alternate

Name: **PAUL L CRESPO**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone: (b) (6)
Fax: (b) (6)

Past Performance POC Primary

Name:
Address Line 1:
Address Line 2:
City:
State:
Zip/Postal Code:
Country:
U.S. Phone: Ext:
Non-U.S. Phone:
Fax:

Past Performance POC Alternate

Name:
Address Line 1:
Address Line 2:
City:
State:
Zip/Postal Code:
Country:
U.S. Phone: Ext:
Non-U.S. Phone:
Fax:

Electronic Business POC Primary

Name: **PAUL L CRESPO**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:

Electronic Business POC Alternate

Name: **PAUL L CRESPO**
Address Line 1: (b) (6)
Address Line 2: (b) (6)
City: (b) (6)
State: (b) (6)
Zip/Postal Code: (b) (6)
Country: **USA**
U.S. Phone: (b) (6) Ext:
Non-U.S. Phone:

Fax:

(b) (6)

Fax:

(b) (6)

[Return to Previous Page](#)

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[Return to the CCR Home Page](#)

[Return to the BPN.gov Home Page](#)

FOR OFFICIAL USE ONLY

The Search function is designed for single inquiries only. For information about products and services for mass inquiries or tailored extracts, access this site: [TDP Extracts](#) (excessive usage is monitored)

Note to all users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

PaulCrespo.com



Paul Crespo is a political analyst, radio talk show host and writer in Miami. A Lecturer in the political science department at the University of Miami, he teaches US and world politics with a focus on US constitutional principles, dictatorships and democracy. He also is an Adjunct Fellow with the Foundation for the Defense of Democracies in Washington, DC.

A former member of The Miami Herald Editorial Board, Crespo previously wrote a regular column for The Herald on politics, military affairs and diplomacy. He remains an occasional contributor to the paper. He was a Phillips Foundation Journalism fellow for 2003-2004 writing a series on *Multiculturalism vs. Patriotism* post-Sept. 11.

He writes regularly for *Tiempos del Mundo* (The Washington Times' Spanish-language, Latin-American sister publication), Townhall.com, The American Enterprise Institute's online magazine, and has written for the *Washington Times*, *American Legion Magazine*, *FrontPagemagazine.com* and for the Center for Strategic and International Studies' (CSIS) publication -- *Hemisphere Focus*.

Mr. Crespo co-hosts a daily Spanish-language political talk show on Univision Radio Network's WQBA 1140AM in Miami. His co-host is three time Emmy award winning TV journalist Maria Elvira Salazar. Previously he was the on-air military analyst for WSVN TV News (Miami's Fox News -TV affiliate), as well as for TV Marti (part of the US government's Office of Cuba Broadcasting) during Operation Iraqi Freedom in 2003.

He has appeared nationally and internationally on CNN, Fox News and MSNBC. He also is a frequent guest on Univision, Telemundo and other Latin American, Spanish-language cable-TV and radio news shows.

A former US Marine Corps combat-arms (artillery) and intelligence officer, Crespo served with a Marine Expeditionary Unit (Special Operations Capable) in the Far East and later with a reserve Marine airborne fire support unit (ANGLICO). He also was a NATO Liaison Officer (reserves) with the Marines in London and served with the Defense Intelligence Agency (DIA).

As a Defense and Naval Attaché (military diplomat) between 1995 and 1998 he was posted at U.S. Embassies in the Balkans (Croatia & Bosnia), Persian Gulf (Qatar & Saudi Arabia), and Latin America (Venezuela).

Mr. Crespo also has advised multinational corporations in Latin America (primarily Venezuela, Colombia & Mexico) as a senior international political risk and corporate security consultant -- and kidnap (K&R) negotiator. He has worked for both the Ackerman Group and Pinkerton Consulting and Investigations.

In 2002 he was a Foreign Affairs Consultant with the Florida Governor's Office of International Affairs in Miami.

As Executive Director of the non-profit group, U.S.-Cuba Business Council in Washington, D.C., Mr. Crespo helped prepare Fortune 500 firms to do business in a democratic, post-Castro Cuba, while supporting the US embargo against the Castro regime. Previously he was an investment advisor/broker with Lehman Brothers in New York City -- focusing on Latin America.

Politically active, Mr. Crespo was the South Florida Co-Chair of Young Professionals for Bush (YP4W) during the 2000 Presidential campaign as well as a Bush /GOP observer during the Florida Recount. In 2004 he was the Media Coordinator for the Bush-Cheney '04 presidential campaign in Miami.

A graduate of the Georgetown University School of Foreign Service, he has a Masters degree in War Studies from Kings College, University of London, and a Masters degree in International Relations from Trinity Hall, Cambridge University, in the United Kingdom.

Mr. Crespo is a member of the Council on Emerging National Security Affairs (CENSA), the Diplomat and Consular Officers Club, Retired (DACOR), the Army and Navy Club, the Association of Former Intelligence Officers (AFIO) and the National Press Club in Washington, D.C., as well as the International Institute for Strategic Studies (IISS) and the Oxford and Cambridge University Club in the UK.

Involved with various community groups and charities, he also is a proud member of the Board of Directors for the Brigade 2506 Museum and Library in Miami (honoring the veterans of the US-sponsored Cuban Bay of Pigs invasion).

Languages: Fluent in English and Spanish.

BBG-6A07-45-3076

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
VIVIAN MARTINEZ/305-437-7251

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

PAUL L. CRESPO

PROCUREMENT REQUEST NO.

66-2545

REQUISITION DATE

09/13/2006

2. TYPE OF REQUEST (Check one)

A ☒ NEW REQUEST

B ☐ CHANGE TO
PENDING PR NO.

C ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Margaret Ray De Arenas	OCB			
(2) Vivian Martinez			OK	
(3) Christina Sanson			OK	
(4) Jorge Luis Hernandez			JLH	

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcast
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>FOB: Destination Period of Performance: 10/01/2006 to 12/31/2006</p> <p>Verbal approval is hereby requested from OCB/A Contracting Officer for the POV named in this requisition to commence the POV work on October 1, 2006, such date being anticipated to occur before a confirming PO or PO-Mod is awarded to the POV contractor by the OCB/A Contracting Officer.</p> <p>MC 09-30-06 C.O. Initials Date</p> <p>Request to initiate a purchase order for services of on-camera host for TV Marti produced live or taped special television series featuring analysis and discussion of world events. Rate of pay is based on the Agency's Contracting for Talent and other Services Handbook, pg IV-26, C.2.p. Program Moderator/Anchor/Host.</p> <p>Continued ...</p>	13	EA	125.00	1,625.00
				TOTAL ESTIMATED COST	
				\$1,625.00	

10. ACCOUNTING DATA

Accounting Info : 9568-06-0206-1088-448412-8051-258

Bill Russell, 10/2/06

Contingent Upon
availability of
FY 07 Funding

66-2545-

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>Paul L. Crespo</p> <p>DUNS # (b) (6)</p> <p>SS# (b) (6)</p> <p>(b) (6)</p> <p>Security clearance on file</p> <p>SOW attached</p> <p>Justification: Program hosts are a vital and necessary part of TV program and newscast production. There is no one on the staff who is both qualified and available to perform this function.</p> <p><i>Pedro V. Roig</i></p> <p>Approved by Pedro V. Roig, Director, OCB</p>				

PURCHASE ORDER RECORD OF QUOTATIONS

ALL PURCHASES

IVERY LOCATION:

OB Point: _____

☐ **FOB Destination/Warehouse:** _____

☐ **Other:** _____

NAME OF VENDOR	<i>Paul L. Mayo</i>				
ADDRESS					
PERSON CALLED					
TELEPHONE NUMBER					
TYPE OF BUSINESS S=Small Business US SD=Small Disadvantaged US SW=Small Women-Owned US L=Large US O=Other US N=Non US/Outside US					
TYPE OF QUOTATION: O=Oral W=Written (ID RFQ/RFP #)					
DATE OF QUOTATION (mm/dd/yyyy)					
VENDOR DELIVERY PROMISED (mm/dd/yyyy)					
DELIVERY LOCATION(S)					
ITEM DESCRIPTION AND QUANTITY	UNIT PRICE	TOTAL	UNIT PRICE	TOTAL	UNIT PRICE TOTAL
DISCOUNT (excluding prompt payment terms)					
SHIPPING CHARGE (if not included in price)					
TOTAL PRICE					

DATE (mm-dd-yyyy)	SIGNATURE	NAME	TITLE
			PURCHASING AGENT PROCUREMENT ASST BUYER
10-18-00	<i>[Signature]</i>	<i>Marisa L. Carr</i>	CONTRACTING OFFICER

BY SIGNING ABOVE, I AFFIRM THAT THIS REQUIREMENT WAS NOT SPLIT TO TAKE ADVANTAGE OF THE SMALL PURCHASE AUTHORITY.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 0008		3. EFFECTIVE DATE 09/25/2007		4. REQUISITION/PURCHASE REQ. NO. 77-4168	
5. PROJECT NO. (If applicable)		6. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		7. ADMINISTERED BY (If other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b) (6)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA07-45-3056 BBG-P07-45-9556 10B. DATED (SEE ITEM 11) 09/25/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9568-07-0206-1088-448412-8051-2589 *Robert* Net Decrease: -\$750.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF action headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby modified to decrease number of assignments and decrease funds.
 Assignment rate for line item 0001 of \$125.00 remains the same.

LIST OF CHANGES:

Total Amount for this Modification: -\$750.00

New Total Amount for this Version: \$1,875.00

New Total Amount for this Award: \$1,875.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Cruz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Marisol Cruz</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9-25-07

*SN 7540-01-152-8070
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA
 FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
BBG-BPA07-45-3056/BBG-P07-45-9556/0008PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this Modification: -\$750.00 New Total Obligated Amount for this Award: \$1,875.00 CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 21 to 15 Total Amount changed from \$2,625.00 to \$1,875.00 Obligated Amount for this modification: -\$750.00 CHANGES FOR ACCOUNTING CODE: 9568-07-0206-1088-448412-8051-2589 Quantity changed from 21 to 15 Amount changed from \$2,625.00 to \$1,875.00 Discount Terms: Net 30 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166 FOB: Destination Period of Performance: 10/01/2006 to 09/30/2007 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 This Purchase Order is issued to obligate funds under BPA07-45-3056, for the period beginning October 1, 2006 through November 17, 2006 to provide services in support of "TV Programs" as Program Moderator/Anchor/Host. Program Name: Puntos de Vista Meets Category Rate: C.2.p.1.1. See Attached Statement of Work. In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement. Continued ...	15	EA	125.00	-750.00

Print Close Help				
Transaction Information				
Award Type:	BPA Call	Prepared Date:	09/25/2007 08:39:56	Prepared User: MCRUZOCBIBBG
Award Status:	Draft	Last Modified Date:	09/25/2007 08:35:39	Last Modified User: MCRUZOCBIBBG
Document Information				
	Agency	Procurement Identifier	Modification No	Trans No
Award ID:	9568	BBGP07459556	8	0
Referenced IDV ID:	9568	BBGBPA07453056	0	
Reason For Modification: OTHER ADMINISTRATIVE ACTION				
Solicitation ID:				
Dates				
Date Signed:	09/25/2007			
Effective	09/25/2007	Action Obligation:	Previous \$2,625.00	Current -\$750.00
Completion	09/30/2007	Base And Exercised Options Value:	\$2,625.00	-\$750.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00	\$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00	
Purchaser Information				
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE	
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING	
Funding Agency ID:		Funding Agency Name:		
Funding Office ID:		Funding Office Name:		
Funded By Foreign Entity:		Reason For Inter-Agency Contracting:	Select One	
Contractor Information				
Socio Economic Data				
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON				
Vendor Name: CRESPO PAUL L				
DBAN:		Veteran Owned	Asian Pacific	Tribal Gover
Street:	(b) (6)	8(a) Firm	Service Disabled Vet	Black Owner
Street2:		Hub Zone	Local Government	Native Ameri
City:		SDB	Minority Institution	Asian Indian
State:		JWOD (Sheltered Workshop)	American Indian	Non-Profit O
Congressional District:		HBCU	State Government	Hispanic Ow
Country:	UNITED STATES	Educational Institution	Federal Government	Emerging Sn
Phone:		Women Owned	Minority Owned Business	Hospital
Fax No:				
DUNS No:	(b) (6)	Organization Type	Number of Employees	Annual Rev
Contractor Name From Contract:	PAUL L. CRESPO		1	\$100,000
Contract Data				
Type of Contract: Select One				
Multi Year Contract:				
Major Program:				

National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	
Letter Contract:	
Performance Based Service Acquisition:	
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	
Contingency Humanitarian Peacekeeping Operation:	Select One
Contract Financing:	Select One
Cost Accounting Standards Clause:	
Number Of Actions:	1
Consolidated Contract: (* > \$5 Million)	
Legislative Mandates	Principal Place of Performance
Clinger Cohen Act:	Principal Place Of Performance Code (State, Location, Country):
Service Contract Act:	Principal Place Of Performance Name:
Walsh-Healey Act:	Congressional District Place Of Performance:
Davis Bacon Act:	Place Of Performance Zip Code(+4):
	FL 43900 US MEDLEY FLORIDA 21 33166 -6728
Product Or Service Information	
Product/Service Code:	R499 Description: OTHER PROFESSIONAL SERVICES
Principal NAICS Code:	Description:
Bundled Contract: (* > \$5 Million)	Select One
System Equipment Code:	
Country of Product Origin:	US UNITED STATES
Place of Manufacture:	Select One
Use Of Recovered Material:	Select One
InfoTech Commercial Item Category:	Select One
Claimant Program Code:	Description:
Sea Transportation:	Select One
GFE/GFP Provided Under This Action:	
Use Of EPA Designated Products:	Select One
Description Of Requirement: (4000 characters)	
Competition Information	
Extent Competed For Referenced IDV:	
Extent Competed:	Select One
Solicitation Procedures:	Simplified Acquisition
Type Of Set Aside:	No set aside used
Evaluated Preference:	No Preference used
SBIR/STTR:	Select One
Statutory Exception To Fair Opportunity:	Select One
Reason Not Competed:	Select One

Number Of Offers Received:	0	Pre Award FBO Synopsis:
Small Business Competitiveness Demonstration Program:		SBA/OFPP Synopsis Waiver Pilot:
Commercial Item Test Program:		Alternative Advertising:
Commercial Item Acquisition Procedures:		A76 Action:
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	
Subcontract Plan:	Select One	
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	
Reason Not Awarded To Small Business:	Select One	

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
Maria Counselis/305-437-7268

3. ORIGINATING OFFICE DATA

Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)

Paul Crespo

PROCUREMENT REQUEST NO.

77-4168

REQUISITION DATE

09/06/2007

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO

PENDING PR NO.

C. ☐ MODIFICATION TO

CONTRACT OR

ORDER NO.

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting

4201 N.W. 77th Avenue

Miami FL 33166

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING	
			INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Maria Counselis	OCB			
(2) <i>V MARTINEZ</i>	<i>[Signature]</i>	<i>9/6/07</i>		
(3) <i>Q SANCOS</i>	<i>[Signature]</i>	<i>9/6/07</i>		
(4) <i>J L HERNANDEZ</i>	<i>[Signature]</i>			

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES

☒ NO

(If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Request to modify Po# 745-9556 to cancel remaining 6 programs and release all available FY7 funds. Vendor Paul Crespo	6	EA	-125.00	-750.00
TOTAL ESTIMATED COST					-750.00

10. ACCOUNTING DATA

Accounting Info : 9568-07-0206-1088-448412-8051-2580

208

**INVOICE
TV MARTI**

Invoice date:
June 19, 2007

OCB
ADMINISTRATION DEPT.

2007 JUL 31 AM 11:50

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: One half-hour TV Marti shows at \$125.00 per each half hour show.
Completed on June 19, 2007. (EU and Cuba)

Total: \$125.00

Invoice number:

66-2545-08
~~66-1847-08~~

(Requisition /reference number)

Contract number/purchase order:

9552
745-~~3003~~

108875 9556 1. 125.	
Obligation Number	Line # & Amount
7/19/07	7/19/07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHCJ and are acceptable.	
Signature of Receiving Official/ARCO	
Signature of Administrative Officer	
Administrative Officer Phone Number	

305 437-704

OCB
ADMINISTRATION DEPT.
2007 JUN 14 PM 4:15

**INVOICE
TV MARTI**

May 31, 2007

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on May 31, 2007. (Cuba Drugs & Venezuela RCTV)

Total: \$250.00

Invoice number: 66-2545-07
(Requisition /reference number)

Contract number/purchase order: P745-9536

AOL now offers free email to everyone. Find out more about what's free from AOL at AOL.com.

1088759536		1. 230
Requisition Number		Line # & Amount
5/31/07	5/31/07	
Received Date Acceptance Date		
I certify the goods and services indicated on the invoice have been received by the DDCI and are acceptable.		
<i>[Signature]</i>		
Signature of Receiving Official/AMCT Date		
<i>[Signature]</i> 6/15/07		
Signature of Administrative Officer Date		
Administrative Officer Phone Number		
305 437-774		

6/14/200

**INVOICE
TV MARTI**

2007 APR 19 AM 9:59

Invoice date: April 17, 2007

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on April 16, 2007. (Ethanol & Cuba Travel)

Total: \$250.00

Invoice number: 66-8345-06
(Requisition /reference number)

Contract number/purchase order: 45-0043 745-9576

108875956		1 - 250.	
Obligation Number		Line # & Amount	
4/17/07	4/16/07		
Received Date		Acceptance Date	
I certify the goods and services indicated on the invoice have been received by the DDCI and are acceptable.			
<i>[Signature]</i>			
Signature of Receiving Official/ARCT Date			
<i>[Signature]</i> 4/19/07			
Signature of Administrative Officer Date			
Administrative Officer Phone Number			
35437 744			

**INVOICE
TV MARTI**

OCB
ADMINISTRATION DEPT.
2007 MAR 22 PM 2:18

Inv. date: Mar. 19, 2007

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show.
Completed on Feb. 26, 2007. (UN & Cuba embargo)

Total: \$250.00

Invoice number: 66-2545-05
(Requisition /reference number)

Contract number/purchase order: 745-9536

10875936 1-250	
Obligation Number	Line # & Amount
3/19/07	2/26/07
Received Date	Acceptance Date
Verify the goods and services indicated on the invoice have been received by the INM and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
205-437-721	

**INVOICE
TV MARTI**

OCB
ADMINISTRATION DEPT.
2007 MAR 22 PM 2:18

Inv. date: Mar. 19, 2007

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show.
Completed on Feb. 26, 2007. (UN & Cuba embargo)

Total: \$250.00

Invoice number: 66-2545-05
(Requisition /reference number)

Contract number/purchase order: 745-9336

108759336 1-250	
Obligation Number	Line # & Amount
3/19/07	2/26/07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the IMI and are acceptable.	
Signature of Receiving Official/ARCO	
Signature of Administrative Officer	
Administrative Officer Phone Number	
305-437-7268	

OCB
ADMINISTRATION DEPT.

INVOICE
TV MARTI

2007 MAR -6 PM 2:09

Invoice date: Feb. 26, 2007

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: ~~Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on Feb. 26, 2007. (United States & Cuba)~~

Total: \$250.00

Invoice number:
(Requisition /reference number)

66-2345-04

Contract number/purchase order:

P745-9536

1088759556 1. 230.	
Origination Number Line # & Amount	
2/26/07	2/26/07
Received Date	Acceptance Date
Only the goods and services indicated on the invoice have been received by the BWC and are payable.	
Name of Receiving Office (ARO) Date	
Name of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7004	

**INVOICE
TV MARTI**

Invoice date:
Feb. 1, 2007

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on Feb. 1, 2007. (Argentina & Cuba)

Total: \$250.00

Invoice number:
(Requisition /reference number)

66-2545-03
66-1847

Contract number/purchase order:

P745-9556
45-3043

1082759556 1 250.	
Obligation Number	Line # & Amount
2/1/07	2/1/07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the HHS and are acceptable.	
Signature of Receiving Official (ARCO)	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-437-7024	

2007 FEB -2 AM 10:02

ADMINISTRATION DEPT.

609

2/2/2007

**INVOICE
TV MARTI**

Jan. 18, 2007

OCB
ADMINISTRATION DEPT.
2007 JAN 22 PM 12:49

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on Jan. 18, 2007. (Venezuela/region & Iran/region)

Total: \$250.00

Invoice number: 66-2345-02
(Requisition /reference number)

Contract number/purchase order: PA45-9536

Invoice Date: 1/18/07

1088759556 #1 250-	
Obligation Number Date of Award	
1/22/07	1/18/07
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BMD and are acceptable.	
Signature of Receiving Official/ARCO Date	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
305-437-7024	

1/18/2007

INVOICE
TV MARTI

Invoice date: Dec. 4, 2006

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show.
Completed on Dec. 4, 2006. (Cuba y Venezuela)

Total: \$250.00

2006 DEC -6 AM 11:21
ADMINISTRATION DEPT.
OG

Invoice number: 66-2545-01
(Requisition /reference number)

Contract number/purchase order: BPG-108-45-9356

1088759536 1. 20.	
Obligation Number	Line # & Amount
12/05/06	12/8/06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BPG and are acceptable.	
<i>[Signature]</i>	
Signature of Receiving Official	ARCO Date
<i>[Signature]</i> 12/8/06	
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
30437774	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 0002	3. EFFECTIVE DATE 08/15/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. ISSUED BY Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB	7. ADMINISTERED BY (if other than Item 6) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	CODE OCB
8. NAME AND ADDRESS OF CONTRACTOR (Name, street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		9A. AMENDMENT OF SOLICITATION NO. (x)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA06-45-3043 BBG-P06-45-9543	
		10B. DATED (SEE ITEM 11) 04/28/2006	
CODE (b) (6)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule *See Schedule, 8/15/06*

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to change program name from, "Nuestra America" to "Puntos de Vista".

Period of Performance: 05/08/2006 to 09/30/2006

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8-15-06

7540-01-152-8070
House edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

Print Close Help

Transaction Information

Award Type: BPA Call Prepared Date: 08/15/2006 10:35:17 Prepared User: MCRUZOCBIBBG
Award Status: Draft Last Modified Date: 08/15/2006 10:37:41 Last Modified User: MCRUZOCBIBBG

Document Information

Award ID: 9568 Procurement Identifier: BBGP06459543 Modification No: 3 Trans No: 0
Referenced IDV ID: 9568 BBGBPA06453043 0
Reason For Modification: OTHER ADMINISTRATIVE ACTION
Solicitation ID:

Dates	Amounts	Previous	Current	To
Date Signed: 08/15/2006	Action Obligation:	\$1,750.00	\$0.00	
Effective Date: 08/15/2006	Base And Exercised Options Value:	\$1,750.00	\$0.00	
Completion Date: 09/30/2006	Base And All Options Value:	\$0.00	\$0.00	
Est. Ultimate Completion Date:	Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00		

Purchaser Information

Contracting Office Agency ID: 9568 Contracting Office Agency Name: BROADCASTING BOARD OF GOVE
Contracting Office ID: 00009 Contracting Office Name: OFFICE OF CUBA BROADCASTING
Funding Agency ID: Funding Agency Name:
Funding Office ID: Funding Office Name:
Funded By Foreign Entity: ☐ Reason For Inter-Agency Contracting: Select One

Contractor Information

Socio Economic Data

CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON

Vendor Name: CRESPO PAUL L

DBAN:

Street:

(b) (6)

Street2:

City:

State:

Congressional District:

Country: UNITED STATES

Phone:

Fax No:

DUNS No:

(b) (6)

Contractor Name From Contract:

PAUL L. CRESPO

Contract Data

- | | | |
|--|--|---------------------------------------|
| <input type="checkbox"/> Veteran Owned | <input type="checkbox"/> Asian Pacific | <input type="checkbox"/> Tribal Gover |
| <input type="checkbox"/> 8(a) Firm | <input type="checkbox"/> Service Disabled Vet | <input type="checkbox"/> Black Ownex |
| <input type="checkbox"/> Hub Zone | <input type="checkbox"/> Local Government | <input type="checkbox"/> Native Ameri |
| <input type="checkbox"/> SDB | <input type="checkbox"/> Minority Institution | <input type="checkbox"/> Asian Indian |
| <input type="checkbox"/> JWOD (Sheltered Workshop) | <input type="checkbox"/> American Indian | <input type="checkbox"/> Non-Profit O |
| <input type="checkbox"/> HBCU | <input type="checkbox"/> State Government | <input type="checkbox"/> Hispanic Ow |
| <input type="checkbox"/> Educational Institution | <input type="checkbox"/> Federal Government | <input type="checkbox"/> Emerging Sn |
| <input type="checkbox"/> Women Owned | <input type="checkbox"/> Minority Owned Business | <input type="checkbox"/> Hospital |

Organization Type

Number of Employees

Annual Rev

0

\$50,000

Type of Contract:

Select One

Multi Year Contract:

☐

Major Program:

Marisol Cruz

From: "Margaret Ray de Arenas" <mraydearenas@ocb.ibb.gov>
To: "Marisol Cruz" <mcruz@ocb.ibb.gov>
Sent: Wednesday, August 09, 2006 9:07 AM
Attach: Margaret Ray de Arenas.vcf
Subject: Program Change

Paul Crespo is now working on the program Puntos de Vista, and is no longer on the program Nuestra America.

8/9/2006

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 07/07/2006		4. REQUISITION/PURCHASE REQ. NO. 66-2008	
5. PROJECT NO. (If applicable)		6. ADMINISTERED BY (If other than Item 6)		CODE OCB	
7. ISSUED BY Office of Cuba Broadcasting 401 N.W. 77th Avenue Miami FL 33166		CODE OCB		Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) PAUL L. CRESPO (b) (6)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. BBG-BPA06-45-3043 BBG-P06-45-9543 10B. DATED (SEE ITEM 11) 04/28/2006	
CODE (b) (6)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
9568-06-0206-1088-448412-8051-2580 *Bill Russell* Net Increase: 7/12/06 \$1,250.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: (b) (6)

DUNS Number: (b) (6)

This BPA Call is hereby being modified to increase number of assignments, allocate additional funds and extend services through September 30, 2006.

LIST OF CHANGES:

Period Of Performance End Date changed from 30-JUN-06 to 30-SEP-06

Total Amount for this Modification: \$1,250.00

New Total Amount for this Award: \$1,750.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Cruz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15D. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	7-11-06

7540-01-152-8070
House edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	BBG-BPA06-45-3043/BBG-P06-45-9543/0001	2	2

NAME OF OFFEROR OR CONTRACTOR
PAUL L. CRESPO

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$1,250.00</p> <p>New Total Obligated Amount for this Award: \$1,750.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Quantity changed from 4 to 14 Total Amount changed from \$500.00 to \$1,750.00 Obligated Amount for this modification: \$1,250.00</p> <p>End Date changed from 30-JUN-06 to 30-SEP-06</p> <p>CHANGES FOR ACCOUNTING CODE: 9568-06-0206-1088-448412-8051-2580 Quantity changed from 4 to 14 Amount changed from \$500.00 to \$1,750.00</p> <p>FOB: Destination Discount Terms: Net 30 Period of Performance: 05/08/2006 to 09/30/2006 Delivery Location Code: OCB Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166</p>				

<input type="button" value="Print"/> <input type="button" value="Close"/> <input type="button" value="Help"/>			
General Information			
Award Type:	BPA Call		
Award Status:	Draft		
Prepared By:	MCRUZOCBIBBGV	Award ID:	9568 BBGP06459543
Prepared Date:	07/07/2006 10:52:29	Referenced IDV ID:	9568 BBGP06453043
Last Modified By:	MCRUZOCBIBBGV	Solicitation ID:	
Last Modified Date:	07/07/2006 10:53:30		
Reason For Modification:	OTHER ADMINISTRATIVE ACTION		
Amounts			
Date Signed:	07/07/2006	Previous	Current
Effective Date:	07/07/2006	Action Obligation:	\$500.00 \$1,250.00
Completion Date:	09/30/2006	Base And Exercised Options Value:	\$500.00 \$1,250.00
Est. Ultimate Completion Date:		Base And All Options Value:	\$0.00 \$0.00
		Fee Paid for Use of Indefinite Delivery Vehicle:	\$0.00
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Vendor Name: CRESPO PAUL L			
DBAN:			
Street:	(b) (6)		
Street2:			
City:			
State:			
Congressional District:			
Country:	UNITED STATES		
Phone:			
Fax No:			
DUNS No:	(b) (6)		
Contractor Name From Contract:	PAUL L CRESPO		
Contract Data			
Type of Contract:	Select One		
Multi Year Contract:	<input type="checkbox"/>		
Organization Type		Number of Employees	Annual Rev
		0	\$50,000

Major Program:

National Interest Action:

None

Cost Or Pricing Data:

Select One

Purchase Card Used As Payment Method:

☐

Letter Contract:

☐

Performance Based Service Acquisition:

☐

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation:

Select One

Contract Financing:

Select One

Cost Accounting Standards Clause:

☐

Number Of Actions:

1

Consolidated Contract:

☐**Legislative Mandates****Principal Place of Performance**

Clinger Cohen Act:

☐

Principal Place Of Performance Code (State, Location, Country):

FL 43900 US

Service Contract Act:

☐

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act:

☐

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act:

☐

Place Of Performance Zip Code(+4):

33166 - 6728

Product Or Service Information

Product/Service Code:

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements:

Select One

System Equipment Code:

Country of Product Origin:

US UNITED STATES

Place of Manufacture:

Select One

Use Of Recovered Material:

Select One

InfoTech Commercial Item Category:

Select One

Claimant Program Code:

Description:

Sea Transportation:

Select One

GFE/GFP Provided Under This Action:

☐

Use Of EPA Designated Products:

Select One

Description Of Requirement:
(4000 characters)**Competition Information**

Extent Competed For Referenced IDV:

Extent Competed:

Select One

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

Research:

Select One

Statutory Exception To Fair Opportunity:

Select One

Reason Not Competed:

Number Of Offers Received:	Select One	<input checked="" type="checkbox"/>
Small Business Competitiveness Demonstration Program:	0	<input type="checkbox"/>
Commercial Item Test Program:	<input type="checkbox"/>	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	<input type="checkbox"/>
Preference Programs / Other Data		
Contracting Officer's Business Size Selection:	Small Business	<input checked="" type="checkbox"/>
Subcontract Plan:	Select One	<input checked="" type="checkbox"/>
Price Evaluation Percent Difference:	0 %	
Reason Not Awarded To Small Disadvantaged Business:	Select One	<input checked="" type="checkbox"/>
Reason Not Awarded To Small Business:	Select One	<input checked="" type="checkbox"/>

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT
VIVIAN MARTINEZ/305-437-7251

3. ORIGINATING OFFICE DATA
Office of Cuba Broadcasting

4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.)
PAUL L. CRESPO

PROCUREMENT REQUEST NO.

66-2008

REQUISITION DATE

06/16/2006

2. TYPE OF REQUEST (Check one)

A. ☒ NEW REQUEST

B. ☐ CHANGE TO
PENDING PR NO.

C. ☐ MODIFICATION TO
CONTRACT OR
ORDER NO.

5. APPROVALS

APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)	ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Vivian Martinez	OCB	6/20/06		
(2) Christina Sanson				
(3) Jorge Luis Hernandez				
(4)				

6. CONSIGNEE AND DESTINATION

Office of Cuba Broadcasting
4201 N.W. 77th Avenue
Miami FL 33166

7. DATE(S) REQUIRED

8. GOVERNMENT FURNISHED PROPERTY

☐ YES ☒ NO (If "yes," see par. 8 of instructions on next page.)

9. DESCRIPTION OF ITEMS OR SERVICES

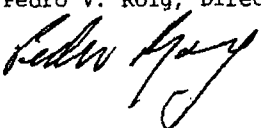
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	<p>FOB: Destination Period of Performance: 07/01/2006 to 09/30/2006</p> <p>Request to modify purchase order BBG-P06-45-9543 to increase funds and extend services to September 30, 2006. All else remains the same.</p> <p>Paul L. Crespo DUNS # (b) (6) SS# (b) (6) (b) (6)</p> <p>Security clearance on file SOW attached</p> <p>Justification: Program hosts are a vital and necessary part of TV program and newscast production. There is no one on the staff who is both qualified and available to perform this function.</p> <p>Continued ...</p>	10	EA	125.00	1,250.00
				TOTAL ESTIMATED COST \$1,250.00	

OCB
ADMINISTRATION DEPT.
2006 JUN 22 AM 7:54

10. ACCOUNTING DATA

Accounting Info : 9568-06-0206-1088-448412-8051-2580

[Signature]

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	Approved by Pedro V. Roig, Director, OCB 				

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/28/2006		2. CONTRACT NO. (If any) BBG-BPA06-45-3043		6. SHIP TO: a. NAME OF CONSIGNEE Office of Cuba Broadcasting				
3. ORDER NO. BBG-P06-45-9543		4. REQUISITION/REFERENCE NO. 66-1847		b. STREET ADDRESS 4201 N.W. 77th Avenue				
ISSUING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				c. CITY Miami		d. STATE FL	e. ZIP CODE 33166	
7. TO: a. NAME OF CONTRACTOR PAUL L. CRESPO b. COMPANY NAME				f. SHIP VIA				
c. STREET ADDRESS (b) (6)				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.				
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	10. REQUISITIONING OFFICE Office of Cuba Broadcasting				
9. ACCOUNTING AND APPROPRIATION DATA 9568-06-0206-1088-448412-8051-2580 <i>Bill Russell 4/28/06</i>				12. F.O.B. POINT Destination				
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)				
13. PLACE OF Inspection Destination		14. GOVERNMENT B/L NO.		16. DISCOUNT TERMS Net 30		17. SCHEDULE (See reverse for Rejections)		
b. ACCEPTANCE Destination								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Tax ID Number: (b) (6) DUNS Number: (b) (6) Period of Performance: 05/08/2006 to 06/30/2006 This Purchase Order is issued to obligate Continued ...			4	EA	125.00	500.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)		
21. MAIL INVOICE TO: a. NAME Office of Cuba Broadcasting						\$0.00		
b. STREET ADDRESS (or P.O. Box) 4201 N.W. 77th Avenue								
c. CITY Miami		d. STATE FL	e. ZIP CODE 33166			\$500.00		
22. UNITED STATES OF AMERICA BY (Signature) <i>Marisol Cruz</i>				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER				

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THIS EDITION NOT USABLE

OPTIONAL FORM 347 (Rev. 3/2005)
Prescribed by GSA/FAR 48 CFR 88.213(c)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

2 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
04/28/2006

CONTRACT NO.

BBG-BPA06-45-3043

ORDER NO.

BBG-P06-45-9543

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>funds under BPA06-45-3043, for the period beginning May 8, 2006 through June 30, 2006 to provide services in support of "TV Programs" as a Program Moderator/Anchor/Host.</p> <p>Program Name: Nuestra America (Our America)</p> <p>Meets Category Rate C.2.p.1.1. ML</p> <p>See Attached Statement of Work.</p> <p>In accordance with the terms and conditions of the above cited BPA, individual call orders will be confirmed in writing; shall not exceed \$2,500.00 and will only be placed by those individuals listed in ARTICLE V of the Agreement.</p> <p>Total amount of award: \$500.00. The obligation for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Print Close Help			
General Information			
Award Type:	BPA Call		
Award Status:	Draft		
Prepared By:	MCRUZOCBIBBGOV	Award ID:	9568 BBGP06459543 0
Prepared Date:	04/28/2006 11:41:01	Referenced IDV ID:	9568 BBGBPA06453043 0
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:	
Last Modified Date:	04/28/2006 11:44:07	Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTTON
Dates		Amounts	
Date Signed:	04/28/2006	Action Obligation:	\$
Effective Date:	04/28/2006	Base And Exercised Options Value:	\$
Completion Date:	06/30/2006	Base And All Options Value:	
Est. Ultimate Completion Date:		Fee Paid for Use of Indefinite Delivery Vehicle:	
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVE
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Funding Agency ID:		Funding Agency Name:	
Funding Office ID:		Funding Office Name:	
Funded By Foreign Entity:	<input type="checkbox"/>	Reason For Inter-Agency Contracting:	Select One
Contractor Information			
Socio Economic Data			
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	PAUL L. CRESPO	<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific
DBAN:		<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet
Street:	(b) (6)	<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government
Street2:		<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution
City:		<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian
State:		<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government
Congressional District:		<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government
Country:	UNITED STATES	<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business
Phone:		<input type="checkbox"/> Tribal Gover	<input type="checkbox"/> Black Owner
Fax No:		<input type="checkbox"/> Native Ameri	<input type="checkbox"/> Asian Indian
DUNS No:	(b) (6)	<input type="checkbox"/> Non-Profit O	<input type="checkbox"/> Hispanic Ow
Contract Data		<input type="checkbox"/> Emerging Sn	<input type="checkbox"/> Hospital
Type of Contract:	Select One		
Multi Year Contract:	<input type="checkbox"/>		
Major Program:	None		
National Interest Action:	Select One		
Cost Or Pricing Data:			

Purchase Card Used As Payment Method: ☐Letter Contract: ☐Performance Based Service Acquisition: ☐

* FY 2004 and prior; 80% or more specified as performance requirement

* FY 2005 and later; 50% or more specified as performance requirement

Contingency Humanitarian Peacekeeping Operation: ☐

Select One

Contract Financing: ☐

Select One

Cost Accounting Standards Clause: ☐

Number Of Actions: 1

Consolidated Contract: ☐

Legislative Mandates

Principal Place of Performance

Clinger Cohen Act: ☐

Principal Place Of Performance Code (State, Location, Country):*

FL 43900 US

Service Contract Act: ☐

Principal Place Of Performance Name:

MEDLEY

Walsh-Healey Act: ☐

Congressional District Place Of Performance:

FLORIDA 21

Davis Bacon Act: ☐

Place Of Performance Zip Code(+4):*

33166 - 6728

Product Or Service Information

Product/Service Code:*

R499

Description: OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

Description:

Bundled Requirements: ☐

Select One

System Equipment Code:

Country of Product Origin:*

US UNITED STATES

Place of Manufacture: ☐

Select One

Use Of Recovered Material: ☐

Select One

InfoTech Commercial Item Category: ☐

Select One

Claimant Program Code:

Description:

Sea Transportation: ☐

Select One

GFE/GFP Provided Under This Action: ☐Use Of EPA Designated Products: ☐

Select One

Description Of Requirement:
(4000 characters)

Competition Information

Extent Competed For Referenced IDV:

Extent Competed: ☐

Select One

Solicitation Procedures:*

Simplified Acquisition ☐

Type Of Set Aside:*

No set aside used. ☐

Evaluated Preference:*

No Preference used ☐Research: ☐

Select One

Statutory Exception To Fair Opportunity: ☐

Select One

Reason Not Competed: ☐

Select One

Number Of Offers Received: 0

Pre Award FBO Synopsis: ☐Small Business Competitiveness Demonstration Program: ☐SBA/OFPP Synopsis Waiver Pilot: ☐

Commercial Item Test Program:	<input type="checkbox"/>	Alternative Advertising:	<input type="checkbox"/>
Commercial Item Acquisition Procedures:	<input type="checkbox"/>	A76 Action:	<input type="checkbox"/>
Preference Programs / Other Data			
Contracting Officer's Business Size Selection:	Small Business <input type="checkbox"/>		
Subcontract Plan:	Select One <input type="checkbox"/>		
Price Evaluation Percent Difference:	0 %		
Reason Not Awarded To Small Disadvantaged Business:	Select One <input type="checkbox"/>		
Reason Not Awarded To Small Business:	Select One <input type="checkbox"/>		

Martin, Americo – May 1 – June 30, 2006

STATEMENT OF WORK/JUSTIFICATION

Contractor Performance Requirements:

Contractor provides original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as on-camera host for "Nuestra America" (Our America) a TV Marti produced television program in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.

Deadlines:

All work performed under this contract shall be completed and delivered within the time agreed upon by the contractor and the ordering office, and as specified in each task order. The contractor shall advise the ordering office of any anticipated delays within twenty-four (24) hours after receipt of an order.

Special Expertise Needed:

The Contractor must have experience in broadcast production, on-camera talent. Contractor must take an on-camera test. Extensive knowledge of target broadcast language and the ability to adapt English language material to Spanish. Ability and experience in presenting feature reports, conducting interviews using appropriate terminology, grammar, diction, voice quality, pace and rhythm.

Assignment Rate and Estimated Usage:

An assignment consists of 1 program up to 30 minutes duration. The estimated number of assignments is approximately 4 per month, and the price per assignment is based on the Agency's Contracting for Talent and other Services Handbook, page IV-26, C.2.p. Program Moderator/Anchor/Host \$125.00
i.e. 4 x 125 = 500

Government Furnished Equipment:

The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.

Submission of Invoices:

The Contractor shall submit a detailed invoice for assignments completed/services performed and accepted by the Government. Payment will be made 30 days after receipt of a proper invoice, in accordance with the Prompt Payment Act.

Contractor Performance Evaluation Criteria:

The quality and efficiency of the services performed by the Contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirements of the Agency.

Purchase Order Term and Obligation of Parties:

The Contractor is obligated to furnish services up to the estimated amount of \$ 500.00

Additional services in excess of estimated amount might be requested and provided upon the mutual consent of the parties as indicated by the offer and acceptance of additional orders. The Agency may terminate this purchase order at its convenience, at any time, if services are no longer needed or in the event of unsatisfactory performance or improper conduct on the part of the Contractor.

Justification for Recommendation of Contractor:

BBG/OCB advertises on a quarterly basis in the FedBizOps ((FBO) and advertises in the Miami Herald in order to locate potential sources for talent and other professional contractor services. All individuals who respond to these advertisements are invited to submit necessary qualification statements. This service was advertised in the FBO on November 4, 2005 and in the Miami Herald on July 25, 2005.

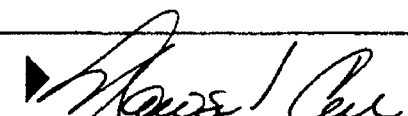
This individual meets all performance criteria for this requirement, including all special knowledge and experience as described above. No other candidates were identified and no TV Marti personnel are able to perform the job.

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/27/2006		2. CONTRACT NO. (If any) BBG-BPA06-45-3043		6. SHIP TO:		
3. ORDER NO.		4. REQUISITION/REFERENCE NO. 66-1847		a. NAME OF CONSIGNEE Indicated on call		
5. BUYING OFFICE (Address correspondence to) Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166				b. STREET ADDRESS		
				c. CITY	d. STATE e. ZIP CODE	
7. TO:				f. SHIP VIA		
a. NAME OF CONTRACTOR PAUL L. CRESPO						
b. COMPANY NAME				8. TYPE OF ORDER		
c. STREET ADDRESS (b) (6)				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: <input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY (b) (6)		e. STATE (b) (6)	f. ZIP CODE (b) (6)	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA Indicated on call				10. REQUISITIONING OFFICE Office of Cuba Broadcasting		
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination		
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED						
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.		
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) Indicated on call		
				16. DISCOUNT TERMS Indicated on call		
17. SCHEDULE (See reverse for Rejections)						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Tax ID Number: (b) (6) DUNS Number: (b) (6) ARTICLE I - SCOPE OF BLANKET PURCHASE AGREEMENT Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME Indicated on call						\$0.00
b. STREET ADDRESS (or P.O. Box)						NTE
c. CITY						\$0.00
d. STATE e. ZIP CODE						
22. UNITED STATES OF AMERICA BY (Signature) 				23. NAME (Typed) Marisol Cruz TITLE: CONTRACTING/ORDERING OFFICER		

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/27/2006

BBG-BPA06-45-3043

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>This Blanket Purchase Agreement is established to provide service for TV Programs as Program Moderator/Anchor/Host. The Contractor shall provide original television material suitable for broadcast. Contractor may be required to conduct research, conduct interviews while on location, research experts or officials in a particular field or topic. Contractor provides services as on-camera host for, "Nuestra America" (Our America), a TV Marti produced television program in Spanish. Contractor is responsible for researching a given topic for a specific program and may be required to write a document based on research findings.</p> <p>The Contractor shall have access to the Agency's computer system and video equipment to perform the specific task assigned to him/her. Personal use of Government computers and other equipment is prohibited.</p> <p>The quality and efficiency of the services performed by the contractor shall be reviewed on a regular basis to ensure that the contractor is meeting the requirement of the agency.</p> <p>Authorized representatives listed in Article V may place individual call orders against this agreement based on the following assignment price schedule:</p> <p>The established price for this service is \$125.00 per assignment.</p> <p>Each call order cannot exceed \$500.00.</p> <p>ARTICLE II - TERMS OF AGREEMENT</p> <p>The terms of this agreement is for the period of 05/08/06 through 06/30/06.</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/27/2006

BBG-BPA06-45-3043

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>ARTICLE III - EXTENT OF OBLIGATION/ORDERING OFFICIAL</p> <p>A.The agency shall be obligated only to the extent of authorized call orders actually placed under this agreement and by the Authorized Representatives listed in Article V.</p> <p>B.No additional changes can be made in the scope and terms of this agreement unless there is advance written approval by the BBG/OCB-A, contracting officer. No other person connected with the BBG/OCB can authorize additional work or additional costs which may affect the agreement price. Such terms must be negotiated and agreed upon, in advance and written modification to the agreement issued.</p> <p>ARTICLE IV - METHOD OF ORDERING</p> <p>All call orders placed hereunder are subject to the terms and conditions of this agreement which shall control in the event of conflict. All call orders placed under this BPA shall be confirmed with a written work order. Each work order shall include the following information:</p> <ol style="list-style-type: none"> 1. Name of contractor 2. This BPA number 3. Caller's name and telephone number 4. Name of program, hours of service and unit price 5. Performance date <p>ARTICLE V - AUTHORIZED REPRESENTATIVES</p> <p>Orders placed under this Blanket Purchase Agreement shall be requested and accepted by the following individuals who have been designated as Authorized Representatives: Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/27/2006

BBG-BPA06-45-3043

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>Vivian Martinez, TV Programs Christina Sanson, Programs Jorge Luis Hernandez, Radio & TV Director</p> <p>ARTICLE VI - PAYMENTS/INVOICING</p> <p>Payments will be by Electronic Funds Transfer (EFT). Payments shall be based upon the number of assignments at the prices established herein by the BBG/OCB in Article I. A detailed itemized invoice shall be submitted on a weekly basis for the services performed and accepted by the Government.</p> <p>Partial payments are authorized.</p> <p>Invoices shall contain, at a minimum, the following information:</p> <ol style="list-style-type: none">1. Name, address and telephone number of contractor.2. This BPA number, Purchase Order number and line item number.3. Invoice date and unique sequential invoice number.4. Itemized description of services furnished, to include, quantity, unit price and total amount due.5. Date of performance.6. Vendor's Taxpayer Identification number (TIN) and DUNS number.7. Electronic Fund Transfer (EFT) banking information.8. Any other pertinent information. <p>All invoices shall be submitted to the address specified on the written order.</p> <p>ARTICLE VII - PRICING</p> <p>This consideration offered to the government shall be as low as or lower than Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE OF PAGES

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6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

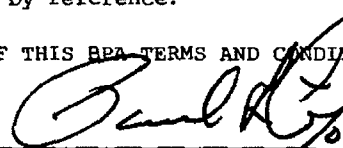
DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/27/2006

BBG-BPA06-45-3043

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). 2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors 3.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: </p> <p>TYPED NAME: <u>Paul Crespo</u></p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

**BROADCASTING BOARD OF GOVERNORS
INTERNATIONAL BROADCASTING BUREAU (BBG/IBB-M/CON)
SUPPLEMENTAL TERMS AND CONDITIONS
PURCHASE ORDER WITH INDIVIDUALS
OPTIONAL FORM 347 and FORM IBB-44**

52.213-4 Terms and Conditions-Simplified Acquisitions (Other Than Commercial Items)(Jan 2005)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses that are incorporated by reference:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
 - (ii) 52.222-21, Prohibition of Segregated Facilities (Feb 1999) (E.O. 11246).
 - (iii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
 - (iv) 52.225-13, Restrictions on Certain Foreign Purchases (Dec 2003) (E.o.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
 - (v) 52.233-3, Protest After Award (Aug 1996) (31 U.S.C. 3553).
 - (vi) 52.233-4, Applicable Law for Breach of Contract Claim (Oct 2004) (Pub. L. 108-77, 108-78).
- (2) Listed below are additional clauses that apply:
 - (i) 52.232-1, Payments (Apr 1984).
 - (ii) 52.232-8, Discounts for Prompt Payment (Feb 2002).
 - (iii) 52.232-11, Extras (Apr 1984).
 - (iv) 52.232-25, Prompt Payment (Oct 2003).
 - (v) 52.233-1, Disputes (July 2002).
 - (vi) 52.244-6, Subcontracts for Commercial Items (Dec 2004).
 - (vii) 52.253-1, Computer Generated Forms (Jan 1991).

(b) The Contractor shall comply with the following FAR clauses, incorporated by reference, unless the circumstances do not apply:

- (1) The clauses listed below implement provisions of law or Executive order:
 - (i) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (June 2004) (E.O. 13126). (Applies to contracts for supplies exceeding the micro-purchase threshold.)
 - (ii) 52.222-20, Walsh-Healey Public Contracts Act (Dec 1996) (41 U.S.C. 35-45) (Applies to supply contracts over \$10,000 in the United States, Puerto Rico, or the U.S. Virgin Islands).
 - (iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).
 - (iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793). (Applies to contracts over \$10,000, unless the work is to be performed outside the United States by employees recruited outside the United States.) (For purposes of this clause, United States includes the 50 States, the District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, and Wake Island.)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (May 1989) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act-Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition-

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer-Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, Clauses Incorporated by Reference (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.amet.gov/far/>.

(d) Inspection/Acceptance. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights-

- (1) Within a reasonable period of time after the defect was discovered or should have been discovered; and
- (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(e) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(f) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges that the Contractor can demonstrate to the satisfaction of the Government, using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred that reasonably could have been avoided.

(g) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(h) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee:

(1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

**Office of Cuba Broadcasting
International Broadcasting Bureau**

Miami, FL 33108



I, the undersigned, hereby certify that I have no relatives presently working at the Office of Cuba Broadcasting, and that I will inform the Administration Department immediately if that situation should change.

Yo, el suscrito, por la presente certifico que no tengo ningun familiar presentemente ~~trabajando para la Oficina de Transmisiones a Cuba, (OCB) y si esto ha de cambiar~~ informare al departamento de administracion inmediatamente.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

Paul Crespo

~~I, the undersigned, hereby certify that I "DO" have a relative presently working at the Office of Cuba Broadcasting.~~

Yo, el suscrito, "SI" tengo presentemente un familiar trabajando para la Oficina de Transmisiones a Cuba.

Signature/Firma: _____

Typed Name/Letra de Molde: _____

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

5

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

04/27/2006

BBG-BPA06-45-3043

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>the price charged to contractor's most favored customer for comparable service under similar terms and conditions, in addition to any discounts for prompt payment.</p> <p>ARTICLE VIII - ATTACHMENTS</p> <p>The attachment listed below is incorporated in and is made a part of this agreement.</p> <p>1.BBG/IBB-M/CON Supplemental Terms and Conditions Purchase Orders with Individuals (Optional Form 347 and Form IBB-44). 2.ADDITIONAL CLAUSES-Talent and Other Professional Services Contractors 3.Non-Relative Certification Letter (please read, sign and return within 10 days of receipt)</p> <p>ARTICLE X - ACCEPTANCE OF AGREEMENT</p> <p>You are required to sign below and return this agreement to the address in block 5 within 10 days of receipt. Your signature certifies that you agree to furnish and deliver all items or perform all the services set forth or otherwise identified above for the consideration stated herein.</p> <p>The rights and obligations of the parties to this BPA shall be subject to and governed by (a) this order for supplies or services (b) such provisions, representations, certifications and specifications as are attached or incorporated by reference.</p> <p>ACCEPTANCE OF THIS BPA TERMS AND CONDITIONS</p> <p>SIGNATURE: _____</p> <p>TYPED NAME: _____</p> <p>Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE OF PAGES

6

6

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
04/27/2006

CONTRACT NO.
BBG-BPA06-45-3043

ORDER NO.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>TITLE: _____</p> <p>DATE: _____</p> <p>Contractor is required to sign and return one (1) copy.</p> <p>Period of Performance: 05/08/2006 to 06/30/2006</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

Print Close Help			
General Information.			
IDV Type:	BPA	Agcy	PHID
IDV Status:	Draft	IDV ID:	9568 BBGBPA06453043 0
Prepared By:	MCRUZOCBIBBGOV	Referenced IDV ID:	
Prepared Date:	04/27/2006 12:30:37	Reason For Modification:	PLEASE SELECT BY CLICKING THE (...) BUTTO
Last Modified By:	MCRUZOCBIBBGOV	Solicitation ID:	
Last Modified Date:	04/27/2006 15:06:35		
Dates		Amounts	
Date Signed:	04/27/2006	Action Obligation:	\$0.00
Effective Date:	04/27/2006	Base And All Options Value:	\$0.00
Last Date to Order:	06/30/2006		
Purchaser Information			
Contracting Office Agency ID:	9568	Contracting Office Agency Name:	BROADCASTING BOARD OF GOVER
Contracting Office ID:	00009	Contracting Office Name:	OFFICE OF CUBA BROADCASTING
Contractor Information		Socio Economic Data	
CCR Exception: PLEASE SELECT CCR EXCEPTION BY CLICKING THE ELLIPSIS (...) BUTTON			
Name:	CRESPO PAUL L	<input type="checkbox"/> Veteran Owned	<input type="checkbox"/> Asian Pacific
DBAN:		<input type="checkbox"/> 8(a) Firm	<input type="checkbox"/> Service Disabled Vet
Street:	(b) (6)	<input type="checkbox"/> Hub Zone	<input type="checkbox"/> Local Government
Street2:		<input type="checkbox"/> SDB	<input type="checkbox"/> Minority Institution
City:		<input type="checkbox"/> JWOD (Sheltered Workshop)	<input type="checkbox"/> American Indian
State:		<input type="checkbox"/> HBCU	<input type="checkbox"/> State Government
Congressional District:		<input type="checkbox"/> Educational Institution	<input type="checkbox"/> Federal Government
Country:	UNITED STATES	<input type="checkbox"/> Women Owned	<input type="checkbox"/> Minority Owned Business
Phone:		<input type="checkbox"/> Tribal Govern	<input type="checkbox"/> Black Owned
Fax No:		<input type="checkbox"/> Native Ameri	<input type="checkbox"/> Asian Indian
DUNS No:	(b) (6)	<input type="checkbox"/> Non-Profit O	<input type="checkbox"/> Hispanic Ow
		<input type="checkbox"/> Emerging Sn	<input type="checkbox"/> Hospital
Contract Data		Organization Type	Number of Employees
Type of Contract:	Order Dependent (IDV allows pricing arrangement to be determined separately for each order)		
Major Program:	None		
National Interest Action:	Select One		
Type of IDC:	Select One		
Multiple Or Single Award IDC:	OCb		
Program Acronym:	Select One		
Cost Or Pricing Data:			
Cost Accounting Standards Clause:	<input type="checkbox"/>		
Consolidated Contract Flag:	<input type="checkbox"/>		
Legislative Mandates		Inter Agency IDV Authority	
Walsh-Healey Act:	<input type="checkbox"/>	Economy Act:	<input checked="" type="checkbox"/>
Service Contract Act:	<input type="checkbox"/>	Other Statutory Authority:	
Davis Bacon Act:	<input type="checkbox"/>	(1000 characters)	

Contract Marketing DataWebsite URL: (<http://www.fpds.gov>)

Who Can Use:

FIPS 95 codes / Other Text:

Email Contact:

Maximum Order Limit:

Fee for Use of Service:

Only the Agency awarding the contract may place orders.

\$0.00

☐ Fixed☐ Varies by Amount☐ Varies by Other Factor☐ No Fee

Lower Value

Upper Value

0

0

Ordering Procedure:
(Optional if Website URL is provided,
otherwise mandatory.)**Product Or Service Information**

Product/Service Code:

R499

Description:

OTHER PROFESSIONAL SERVICES

Principal NAICS Code:

711510

Description:

INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Claimant Program Code:

Description:

Bundled Requirements:

Not a bundled requirement

GFE/GFP Provided Under This Action:

Use Of Recovered Material:

No Clauses Included

Sea Transportation:

Select One

Description Of Contract Requirement:
(4000 characters)

Program Moderator/Anchor/Host

Competition Information

Extent Competed For Referenced IDV:

Extent Competed:

Solicitation Procedures:

Type Of Set Aside:

Evaluated Preference:

Research:

Statutory Exception To Fair Opportunity:

Reason Not Competed:

Number Of Offers Received:

Small Business Competitiveness Demonstration Program:

Commercial Item Test Program:

Commercial Item Acquisition Procedures:

Preference Programs / Other Data

Contracting Officer's Business Size Selection:

Small Business

Subcontract Plan:

Plan Not Required

Full and Open Competition

Simplified Acquisition

No set aside used.

No Preference used

Select One

Select One

Select One

0

PaulCrespo.com



Paul Crespo is a political analyst, radio talk show host and writer in Miami. A Lecturer in the political science department at the University of Miami, he teaches US and world politics with a focus on US constitutional principles, dictatorships and democracy. He also is an Adjunct Fellow with the Foundation for the Defense of Democracies in Washington, DC.

A former member of The Miami Herald Editorial Board, Crespo previously wrote a regular column for The Herald on politics, military affairs and diplomacy. He remains an occasional contributor to the paper. He was a Phillips Foundation Journalism fellow for 2003-2004 writing a series on *Multiculturalism vs. Patriotism* post-Sept. 11.

He writes regularly for *Tiempos del Mundo* (The Washington Times' Spanish-language, Latin-American sister publication), Townhall.com, The American Enterprise Institute's online magazine, and has written for the *Washington Times*, *American Legion Magazine*, *FrontPagemagazine.com* and for the Center for Strategic and International Studies' (CSIS) publication -- *Hemisphere Focus*.

Mr. Crespo co-hosts a daily Spanish-language political talk show on Univision Radio Network's WQBA 1140AM in Miami. His co-host is three time Emmy award winning TV journalist Maria Elvira Salazar. Previously he was the on-air military analyst for WSVN TV News (Miami's Fox News -TV affiliate), as well as for TV Marti (part of the US government's Office of Cuba Broadcasting) during Operation Iraqi Freedom in 2003.

He has appeared nationally and internationally on CNN, Fox News and MSNBC. He also is a frequent guest on Univision, Telemundo and other Latin American, Spanish-language cable-TV and radio news shows.

A former US Marine Corps combat-arms (artillery) and intelligence officer, Crespo served with a Marine Expeditionary Unit (Special Operations Capable) in the Far East and later with a reserve Marine airborne fire support unit (ANGLICO). He also was a NATO Liaison Officer (reserves) with the Marines in London and served with the Defense Intelligence Agency (DIA).

As a Defense and Naval Attaché (military diplomat) between 1995 and 1998 he was posted at U.S. Embassies in the Balkans (Croatia & Bosnia), Persian Gulf (Qatar & Saudi Arabia), and Latin America (Venezuela).

Mr. Crespo also has advised multinational corporations in Latin America (primarily Venezuela, Colombia & Mexico) as a senior international political risk and corporate security consultant -- and kidnap (K&R) negotiator. He has worked for both the Ackerman Group and Pinkerton Consulting and Investigations.

In 2002 he was a Foreign Affairs Consultant with the Florida Governor's Office of International Affairs in Miami.

As Executive Director of the non-profit group, U.S.-Cuba Business Council in Washington, D.C., Mr. Crespo helped prepare Fortune 500 firms to do business in a democratic, post-Castro Cuba, while supporting the US embargo against the Castro regime. Previously he was an investment advisor/broker with Lehman Brothers in New York City -- focusing on Latin America.

Politically active, Mr. Crespo was the South Florida Co-Chair of Young Professionals for Bush (YP4W) during the 2000 Presidential campaign as well as a Bush /GOP observer during the Florida Recount. In 2004 he was the Media Coordinator for the Bush-Cheney '04 presidential campaign in Miami.

A graduate of the Georgetown University School of Foreign Service, he has a Masters degree in War Studies from Kings College, University of London, and a Masters degree in International Relations from Trinity Hall, Cambridge University, in the United Kingdom.

Mr. Crespo is a member of the Council on Emerging National Security Affairs (CENSA), the Diplomat and Consular Officers Club, Retired (DACOR), the Army and Navy Club, the Association of Former Intelligence Officers (AFIO) and the National Press Club in Washington, D.C., as well as the International Institute for Strategic Studies (IISS) and the Oxford and Cambridge University Club in the UK.

Involved with various community groups and charities, he also is a proud member of the Board of Directors for the Brigade 2506 Museum and Library in Miami (honoring the veterans of the US-sponsored Cuban Bay of Pigs invasion).

Languages: Fluent in English and Spanish.

CCR

Central Contractor Registration

Advanced Search Information

[Search Again](#) [Print Record](#)

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General Information

Current Registration Status: Active in CCR; Registration valid until 04/26/2006.

DUNS: (b) (6)
DUNS PLUS4:
CAGE/NCAGE Code: 388V8
Legal Business Name: CRESPO, PAUL L
Doing Business As (DBA):
Division Name:
Division Number
Company URL:

Physical Street Address 1: (b) (6)
Physical Street Address 2:
Physical City:
Physical State:
Physical Zip/Postal Code:
Physical Country: USA

Mailing Name: PAUL CRESPO
Mailing Address: (b) (6)
Mailing Address 2:
Mailing City:
Mailing State:
Mailing Zip/Postal Code:
Mailing Country: USA

Business Start Date: 12/01/2002

Corporate Information

Type of Organization

Sole Proprietorship

Business Types/Grants

VW - Contracts and Grants

Goods / Services

North American Industry Classification System (NAICS)

711510 INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS

Standard Industrial Classification (SIC)

8999 SERVICES, NEC

Product Service Codes (PSC)

Federal Supply Classification (FSC)**Small Business Types**

This information comes from the Small Business Administration and is not editable by CCR vendor

Business Types
21 - Small Business

Expiration Date
 -

North American Industry Classification System (NAICS)

<u>NAICS Code</u>	<u>Description</u>	<u>Small Business</u>	<u>Emerging Sr Business</u>
711510	INDEPENDENT ARTISTS, WRITERS, AND PERFORMERS	Yes	No

Points of ContactGovernment Business POC Primary

Name: **PAUL L CRESPO**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**
 U.S. Phone: (b) (6) Ext:
 Non-U.S. Phone:
 Fax: (b) (6)

Government Business POC Alternate

Name: **PAUL L CRESPO**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**
 U.S. Phone: (b) (6) Ext:
 Non-U.S. Phone:
 Fax: (b) (6) 17

Past Performance POC Primary

Name:
 Address Line 1:
 Address Line 2:
 City:
 State:
 Zip/Postal Code:
 Country:
 U.S. Phone: Ext:
 Non-U.S. Phone:
 Fax:

Past Performance POC Alternate

Name:
 Address Line 1:
 Address Line 2:
 City:
 State:
 Zip/Postal Code:
 Country:
 U.S. Phone: Ext:
 Non-U.S. Phone:
 Fax:

Electronic Business POC Primary

Name: **PAUL L CRESPO**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**
 U.S. Phone: (b) (6) Ext:
 Non-U.S. Phone:
 Fax: (b) (6)

Electronic Business POC Alternate

Name: **PAUL L CRESPO**
 Address Line 1: (b) (6)
 Address Line 2: (b) (6)
 City: (b) (6)
 State: (b) (6)
 Zip/Postal Code: (b) (6)
 Country: **USA**
 U.S. Phone: (b) (6) Ext:
 Non-U.S. Phone:
 Fax: (b) (6)

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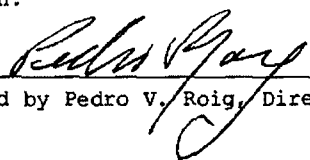
Note to all users: This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.

REQUISITION

1. NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT VIVIAN MARTINEZ/305-437-7251				PROCUREMENT REQUEST NO. 66-1847	
3. ORIGINATING OFFICE DATA Office of Cuba Broadcasting				REQUISITION DATE 04/20/2006	
4. ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) PAUL L. CRESPO				2. TYPE OF REQUEST (Check one) A. <input checked="" type="checkbox"/> NEW REQUEST B. <input type="checkbox"/> CHANGE TO PENDING PR NO. _____ C. <input type="checkbox"/> MODIFICATION TO CONTRACT OR ORDER NO. _____	
5. APPROVALS				8. CONSIGNEE AND DESTINATION	
APPROVING OFFICIALS (A)	ROUTING SYMBOL (B)	DATE (C)	INTERNAL ROUTING INITIALS (D)		ROUTING SYMBOL (E)
(1) AUTHORIZED REQUISITIONER Margaret Ray De Arenas	OCB				Office of Cuba Broadcasting 4201 N.W. 77th Avenue Miami FL 33166
(2) Vivian Martinez	OCB/BPT				
(3) Christina Sanson	OCB/BP				7. DATE(S) REQUIRED
(4) Jorge Luis Hernandez	OCB/B				8. GOVERNMENT FURNISHED PROPERTY <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If "yes," see par. 8 of instructions on next page.)
9. DESCRIPTION OF ITEMS OR SERVICES					
ITEM NO. (A)	ITEM OR SERVICE (include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT (E)	AMOUNT (F)
0001	FOB: Destination Period of Performance: 05/08/2006 to 06/30/2006 Request to initiate a purchase order for services of on-camera host for TV Marti produced live or taped special television series featuring analysis and discussion of world events. Rate of pay is based on the Agency's Contracting for Talent and other Services Handbook, pg IV-26, C.2.p. Program Moderator/Anchor/Host. Paul L. Crespo DUNS # (b) (6) SS# (b) (6) (b) (6) Security clearance on file SOW attached Justification: Program hosts are a vital and necessary part of TV program and newscast Continued ...	4	EA	125.00	500.00
				TOTAL ESTIMATED COST \$500.00	
10. ACCOUNTING DATA Accounting Info : 9568-06-0206-1088-448412-8051-2580					

Bill Russell, 4/24/06

OCB
 ADMINISTRATION DEPT.
 2006 APR 24 AM 11:21

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>production. There is no one on the staff who is both qualified and available to perform this function.</p> <p> Approved by Pedro V. Roig, Director, OCB</p>				

Margaret Ray de Arenas

From: "Vivian Martinez" <vmartinez@ocb.ibb.gov>
To: "Margaret Ray de Arenas" <mraydearenas@ocb.ibb.gov>
Sent: Wednesday, August 02, 2006 11:53 AM
Attach: INVOICE TV Marti.doc
Subject: Fw: Invoice

TV MARTI

origin date:
July 31, 2006

2006 AUG -2 PM 2:34
 ADMINISTRATION DEPT.

Paul L. Crespo

SSN: (b) (6)

(b) (6)

or: Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on July 31, 2006. (Argentina y Chile)

Total: \$250.00

Invoice number: 66-1847-05-
 (Requisition /reference number)

Contract number/purchase order: 45-3043
 70-645-9043

1087659543	1- 220.-
Obligation Number	Line # & Amount
8/02/06	8/4/06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the IBG and are acceptable.	
Signature of Receiving Officer (WARCO)	Date
Signature of Administrative Officer	Date
Administrative Officer Phone Number	
305-437-7744	

8/2/2006



Broadcasting Board of Governors
U.S. International Broadcasting Bureau

WORK CERTIFICATE - PURCHASE ORDER TALENT

PART I - ASSIGNMENT

Name of Contractor: (Last) CRASPO	(First) Paul	(MI)	Price Per Assignment
Name of Program or Work Group: Puntos de Vista	* <input type="checkbox"/> Announcer <input type="checkbox"/> Producer <input checked="" type="checkbox"/> Other Political Analyst		

PART II - PERFORMANCE RECORD

WORK SESSION	DATE (mm/dd/yyyy)	CLOCK TIME OF WORK SESSION		* TYPE OF SERVICE	SIGNATURE AND TITLE OF CERTIFYING OFFICER
		FROM:	TO:		
1.	7/31/06	9:30	11:45	Political Analyst	 JUL 31 2006 ADMINISTRATION DEPT. JUL 31 PM 12:50
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

PART III - CERTIFICATIONS

Above services rendered; stated Price satisfactory.

Signature of Contractor

I certify that the above assignment(s) is/are completed as stated above in conformance with the purchase order assignment schedule.

Signature of Certifying Official

INSTRUCTIONS TO CONTRACTOR: RETURN THE ORIGINAL OF THIS CERTIFICATE TO THE CERTIFYING OFFICIAL OF YOUR LAST SESSION AND RETAIN A COPY.

* FOR A COMPLETE LISTING OF RADIO, TV AND INTERNET SERVICE CATEGORIES, SEE:
THE CONTRACTING FOR TALENT AND OTHER PROFESSIONAL SERVICES HANDBOOK, PART IV.

Vivian Martinez

From: (b) (6)
To: <vmartinez@ocb.lbb.gov>
Sent: Thursday, July 20, 2006 2:07 PM
Attach: INVOICE TV Marti.doc
Subject: My invoice for todays 2 shows (Bolivia & Venezuela)

**INVOICE
TV MARTI**

Invoice Date: July 20, 2006

Paul L. Crespo

SSN: (b) (6)

(b) (6)

1088659543 1 - 250.00	
Obligation Number	Line # & Amount
7-20-06	7-20-06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BHCJ and are acceptable.	
<i>[Signature]</i>	
Signature of Receiving Officer	
<i>[Signature]</i>	
Signature of Administrative Officer	
325-437-704	

For: Two half-hour TV Marti shows at \$125.00 per each half hour show. Completed on July 20, 2006. (Bolivia & Venezuela)

Total: \$250.00

Invoice number: 66-1847-04
(Requisition /reference number)

Contract number/purchase order: 66-45-3043
70-645-9543

OCB
ADMINISTRATION DEPT.
2006 JUL 28 PM 2:32

7/20/2006

**INVOICE
TV MARTI**

008
ADMINISTRATION DEPT.
2006 JUL -6 PM 4:32

Invoice date: July 6, 2006

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show.
Completed on July 6, 2006.

Total: \$250.00

Invoice number: 66-1847-03
(Requisition /reference number)

Contract number/purchase order: ^{B/A} 45-3043
PO# 645-9543

108865-9543 1-250	
Requisition Number	Line # & Amount
7/6/06	7/6/06
Received Date	Acceptance Date
I hereby acknowledge the services indicated on the invoice have been received by the HRC and are satisfactory.	
Signature of Administrative Officer	
Date 7/13/06	
Administrative Officer Phone Number	
305 437-704	

INVOICE
TV MARTI

Invoice date: June 13, 2006

Paul L. Crespo

SSN: (b) (6)

(b) (6)

For: Two half-hour TV Marti shows at \$125.00 per each half hour show.
Completed on June 21, 2006.

Total: \$250.00

Invoice number: 66-1847-02
(Requisition /reference number)

Contract number/purchase order: *BPA* 45-3043
PO# P645-9543

OCB
ADMINISTRATION DEPT.
2006 JUN 26 PM 3:16

108865-243 1st 250.-	
Obligation Number	Line # & Amount
6/23/06	6/21/06
Receipt Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the DDCI and are acceptable.	
<i>[Signature]</i>	
Director Official/ARCO Date	
<i>[Signature]</i> 6/23/06	
Signature of Administrative Officer Date	
Administrative Officer Place Stamp	
325-437-704	

**INVOICE
TV MARTI**

Invoice date: June 15, 2006

Paul L. Crespo,

(b) (6)

SSN:

(b) (6)

(b) (6)

For: Three half-hour TV Marti shows at \$125.00 per each half hour show.
Completed during first two weeks of June 2006.

Total: \$375.00

Invoice number: 66-1847 -01
(Requisition /reference number)

Contract number/purchase order: *BPA* 45-3043
PO # P645-9543

1088659543	1 - 375-
Obligation Number	Line # & Amount
6/15/06	6/15/06
Received Date	Acceptance Date
I certify the goods and services indicated on the invoice have been received by the BRCi and are acceptable.	
<i>[Signature]</i>	
Signature of Receiving Official/ARC Date	
<i>[Signature]</i> 6/19/06	
Signature of Administrative Officer Date	
Administrative Officer Phone Number	
300-437-724	

OCB
ADMINISTRATION DEPT.
2006 JUN 16 PM 3:07

Paul C. 4980
BBG-BPA08-45-3-15

(vi) 52.222-41, Service Contract Act of 1965, As Amended (JULY 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) Is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (MAY 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-84, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-8, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Sept 2006) (Applies to contracts over \$30,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (Feb 2006) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.amet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its postacceptance rights—

(1) Within a reasonable period of time after the defect was discovered or should have been discovered; and

(2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

Additional Clauses for OF-347 and BBG-44 Added by M/CON:

In addition to the Clauses and Provisions contained in the Form IBB-999, Supplemental Terms and Conditions Purchase Orders with Individuals, OF-347 and IBB-44, the following Clauses are also incorporated in this purchase order award:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(e) Government - Contractor Relations

(1) The Government and the Contractor understand and agree that the services to be delivered under this contract by the contractor to the Government are non-personal services and the parties recognize and agree that no employer-employee relationship exists or will exist under the contract between the Government and the Contractor's personnel. It is, therefore, in the best interest of the Government to afford both parties a full understanding of their respective obligations.

(2) Contractor personnel under this contract shall not:

(i) Be placed in a position where they are under the supervision, direction, or evaluation of a Government employee.

(ii) Be placed in a position of command, supervision, administration or control over Government personnel, or over personnel of other Contractors under other BBG contracts, or become a part of the Government organization.

(iii) Be used in administration or supervision of Government procurement activities.

(1) Payments by the Government under this contract are not subject to Federal income tax withholdings;

(2) Payments by the Government under this contract are not subject to Federal Insurance Contributions Act;

(3) The Contractor is not entitled to unemployment compensation benefits under the Social Security Act, as amended, by virtue of performance of this contract;

(4) The Contractor is not entitled to workman's compensation benefits by virtue of this contract.

(e) Notice. It is the Contractor's, as well as, the Government's responsibility to monitor contract activities and notify the Contracting Officer if the Contractor believes that the intent of this clause has been or may be violated.

(1) The Contractor should notify the Contracting Officer in writing promptly, within three calendar days from the date of any incident that the Contractor considers to constitute a violation of this clause. The notice should include the date, nature and circumstance of the conduct, the name, function and activity of each Government employee or Contractor official or employee involved or knowledgeable about such conduct, identify any documents or substance of any oral communication involved in the conduct, and the estimate in time by which the Government must respond to this notice to minimize cost, delay or disruption of performance.

(2) The Contracting Officer will promptly, within three calendar days after receipt of notice, respond to the notice in writing. In responding, the Contracting Officer will either:

(i) Confirm that the conduct is in violation and when necessary direct the mode of further performance;

(ii) Countermand any communication regarded as a violation;

(iii) Deny that the conduct constitutes a violation and when necessary direct the mode of further performance; or,

(iv) In the event the notice is inadequate to make a decision, advise the Contractor what additional information is required, and establish the date by which it should be furnished by the Contractor and the date thereafter by which the Government will respond.

(End of clause)

(v) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212) (Applies to contracts of \$25,000 or more).

(vi) 52.222-41, Service Contract Act of 1965, As Amended (July 2005) (41 U.S.C. 351, et seq.) (Applies to service contracts over \$2,500 that are subject to the Service Contract Act and will be performed in the United States, District of Columbia, Puerto Rico, the Northern Mariana Islands, American Samoa, Guam, the U.S. Virgin Islands, Johnston Island, Wake Island, or the outer continental shelf lands).

(vii) 52.223-5, Pollution Prevention and Right-to-Know Information (Aug 2003) (E.O. 13148) (Applies to services performed on Federal facilities).

(viii) 52.225-1, Buy American Act—Supplies (June 2003) (41 U.S.C. 10a-10d) (Applies to contracts for supplies, and to contracts for services involving the furnishing of supplies, for use in the United States or its outlying areas, if the value of the supply contract or supply portion of a service contract exceeds the micro-purchase threshold and the acquisition—

(A) is set aside for small business concerns; or

(B) Cannot be set aside for small business concerns (see 19.502-2), and does not exceed \$25,000).

(ix) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003). (Applies when the payment will be made by electronic funds transfer (EFT) and the payment office uses the Central Contractor Registration (CCR) database as its source of EFT information.)

(x) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999). (Applies when the payment will be made by EFT and the payment office does not use the CCR database as its source of EFT information.)

(xi) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (48 U.S.C. App. 1241). (Applies to supplies transported by ocean vessels (except for the types of subcontracts listed at 47.504(d).)

(2) Listed below are additional clauses that may apply:

(i) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Jan 2005) (Applies to contracts over \$25,000).

(ii) 52.211-17, Delivery of Excess Quantities (Sept 1989) (Applies to fixed-price supplies).

(iii) 52.247-29, F.o.b. Origin (June 1988) (Applies to supplies if delivery is f.o.b. origin).

(iv) 52.247-34, F.o.b. Destination (Nov 1991) (Applies to supplies if delivery is f.o.b. destination).

(c) FAR 52.252-2, *Clauses Incorporated by Reference* (Feb 1998). This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://www.acmet.gov/far/>.

(d) *Inspection/Acceptance*. The Contractor shall tender for acceptance only those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of

Additional Clauses for OF-347 and BBG-44 Added by N/CON:

(a) 52.204-7, Central Contractor Registration ((CCR) database is the primary Government repository for Contractor information required to conduct business with the Government.)

(b) 52.223-6, Drug Free workplace Certification. By Acceptance of this purchase order/contract and payment hereunder, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in the performance of this purchase order/contract.

(c) 52.243-1, Changes—Fixed Price Alternate III (Applies to orders for professional services).

(d) FAR 37.101 Service Contract. This acquisition instrument is a "nonpersonal services contract" as that term is defined in the Federal Acquisition Regulation at Subpart 37.101. It is, therefore, understood and agreed that the Contractor and/or the Contractor's employee: (1) Shall perform the services specified herein as independent contractors, not as employees of the Government; (2) Shall be responsible for their own management and administration of the work required and bear sole responsibility for complying with any and all technical, schedule, or financial requirements or constraints attendant to the performance of this contract; (3) Shall be free from supervision or control by any Government employee with respect to the manner or method of performance of the services specified; but (4) Shall, pursuant to the Government's right and obligation to inspect, accept, or reject the work, comply with such general direction of the Contracting Officer or the duly Authorized Representative of the Contracting Officer (AR/CO) as is necessary to ensure accomplishment of the contract objectives.

(End of additional clauses)

If desired, this order (or a copy thereof) may be used by the Contractor as the Contractor's invoice, instead of a separate invoice, provided the following statement, (signed and dated) is on (or attached to) the order: "Payment is requested in the amount of \$ _____. No other invoice will be submitted." However, if the Contractor wishes to submit an invoice, the following information must be provided; contract number (if any), order number, item number(s), description of supplies or service, sizes, quantities, unit prices, and extended totals. Prepaid shipping costs will be indicated as a separate item on the invoice. Where shipping costs exceed \$10 (except for parcel post), the billing must be supported by a bill of lading or receipt. When several orders are invoiced to an ordering activity during the same billing period, consolidated periodic billings are encouraged.

Quantity in the "Quantity Accepted" column on the face of this order has been: ☐ inspected, ☐ accepted, ☐ received
by me and conforms to this contract. Items listed below have been rejected for the reasons indicated.

SHIPMENT NUMBER	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
	FINAL				
TOTAL CONTAINERS		GROSS WEIGHT	RECEIVED AT	TITLE	

[illegible]

66-2545
P. Crespo

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	<p>C.2.p Program Moderator/Anchor/Host.</p> <p>Paul L. Crespo DUNS # (b) (6) SS# (b) (6) (b) (6)</p> <p>Security clearance on file SOW attached</p> <p>Justification: Program hosts are a vital and necessary part of TV program and newscast production. There is no one on the staff who is both qualified and available to perform this function.</p> <p>Approved by Pedro V. Roig, Director, OCB</p>				

66-2008
P. Crespo

ITEM NO. (A)	ITEM OR SERVICE (Include Specifications and Special Instructions) (B)	QUANTITY (C)	UNIT (D)	ESTIMATED COST	
				UNIT PRICE (E)	AMOUNT (F)
	function.				
	Approved by Pedro V. Roig, Director, OCB				